

EXHIBIT A-4

SEPTEMBER MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

September 30, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60616988
File No. 042036-0000

The following is a summary of services rendered during September 2006:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	76.70 hrs. @	\$ 850.00	\$65,195.00
BRANDT, JAMES E	PARTNER, SR.	7.90 hrs. @	\$775.00	\$6,122.50
SEIDER, MITCHELL A	PARTNER, JR.	123.40 hrs. @	\$775.00	\$95,635.00
BROUDE, MARK A.	PARTNER, JR.	114.00 hrs. @	\$750.00	\$85,500.00
KLEIN, ALLEN J	PARTNER, SR.	5.50 hrs. @	\$725.00	\$3,987.50
CONNELLY, BLAIR G	PARTNER, JR.	7.90 hrs. @	\$650.00	\$5,135.00
HASTY, ROBERT E. L.	PARTNER, JR.	22.50 hrs. @	\$650.00	\$14,625.00
LANGER, DAVID S	OF COUNSEL	9.60 hrs. @	\$650.00	\$6,240.00
BAER, JR., HENRY P	ASSOCIATE, SR.	44.40 hrs. @	\$570.00	\$25,308.00
SIMON, KEITH	ASSOCIATE, SR.	6.80 hrs. @	\$545.00	\$3,706.00
KANE, SUSAN H	ASSOCIATE, SR.	9.50 hrs. @	\$545.00	\$5,177.50
WEISS, JOHN W.	ASSOCIATE, SR.	76.70 hrs. @	\$515.00	\$39,500.50
FURST III, JOSEPH	ASSOCIATE, SR.	105.60 hrs. @	\$515.00	\$54,384.00
RIELA, MICHAEL	ASSOCIATE, SR.	75.30 hrs. @	\$490.00	\$36,897.00
RUIZ, ERIKA	ASSOCIATE, JR.	115.40 hrs. @	\$460.00	\$53,084.00
PURDY, ANDREW M.	ASSOCIATE, JR.	1.50 hrs. @	\$460.00	\$690.00
ORTEGA, KELLIE	ASSOCIATE, JR.	0.20 hrs. @	\$425.00	\$ 85.00
FINN, EMILY K	ASSOCIATE, JR.	2.30 hrs. @	\$390.00	\$ 897.00
MAUL, ANTHONY	ASSOCIATE, JR.	8.20 hrs. @	\$390.00	\$3,198.00
SIRI, AARON	ASSOCIATE, JR.	34.90 hrs. @	\$390.00	\$13,611.00
CRAYTHORN, DENNIS G	ASSOCIATE, JR.	124.10 hrs. @	\$345.00	\$42,814.50
GOLDSTEIN, SETH R	ASSOCIATE, JR.	15.50 hrs. @	\$345.00	\$5,347.50
SPERLING, JENNIFER H	ASSOCIATE, JR.	33.00 hrs. @	\$345.00	\$11,385.00
GORMAN, JUDE M	ASSOCIATE, JR.	97.00 hrs. @	\$345.00	\$33,465.00
KOLBE, JASON A	ASSOCIATE, JR.	13.40 hrs. @	\$345.00	\$4,623.00
PRICE, THOMAS R	ASSOCIATE, JR.	18.20 hrs. @	\$345.00	\$6,279.00
YALE, NATHANAEL B	ASSOCIATE, JR.	86.80 hrs. @	\$345.00	\$29,946.00
HINKLE, CASEY L	ASSOCIATE, JR.	44.80 hrs. @	\$345.00	\$15,456.00
HOHMANN, CARSTEN	REFERENDAR	10.00 hrs. @	\$345.00	\$3,450.00
GONZALEZ-PADRON, MELISSA	ASSOC (BAR PDG)	1.20 hrs. @	\$305.00	\$366.00
RICHARDS, ROBERT C	ASSOC (BAR PDG)	103.50 hrs. @	\$305.00	\$31,567.50
SALCEDO, LESLIE ANN	PARALEGAL	83.00 hrs. @	\$190.00	\$15,770.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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CHALEN, SARITA	PARALEGAL	81.60 hrs. @	\$175.00	\$14,280.00
KING, ANN CANDLER	PARALEGAL	10.20 hrs. @	\$175.00	\$1,785.00
TAYLOR, SYLVIA A	PARALEGAL	45.00 hrs. @	\$165.00	\$7,425.00
Total:		1,615.60		742,937.50

The following is a summary of each category of services rendered, during September 2006:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	.90hrs. @	\$850.00	\$765.00
M A SEIDER	PARTNER, JR.	1.00hrs. @	\$775.00	\$775.00
J FURST III	ASSOCIATE, SR.	2.50hrs. @	\$515.00	\$1,287.50
M RIELA	ASSOCIATE, SR.	2.80hrs. @	\$490.00	\$1,372.00
J W WEISS	ASSOCIATE, SR.	6.20hrs. @	\$515.00	\$3,193.00
E RUIZ	ASSOCIATE, JR.	7.10hrs. @	\$460.00	\$3,266.00
J H SPERLING	ASSOCIATE, JR.	.90hrs. @	\$345.00	\$310.50
S CHALEN	PARALEGAL	1.20hrs. @	\$175.00	\$210.00
L A SALCEDO	PARALEGAL	4.20hrs. @	\$190.00	\$798.00
SA TAYLOR	PARALEGAL	44.00hrs. @	\$165.00	\$7,260.00
TOTAL: \$19,237.00				

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	11.00hrs. @	\$850.00	\$9,350.00
MA BROUDE	PARTNER, JR.	8.80hrs. @	\$750.00	\$6,600.00
M A SEIDER	PARTNER, JR.	16.60hrs. @	\$775.00	\$12,865.00
H P BAER, JR	ASSOCIATE, SR.	10.00hrs. @	\$570.00	\$5,700.00
J FURST III	ASSOCIATE, SR.	10.50hrs. @	\$515.00	\$5,407.50
M RIELA	ASSOCIATE, SR.	5.00hrs. @	\$490.00	\$2,450.00
J W WEISS	ASSOCIATE, SR.	12.20hrs. @	\$515.00	\$6,283.00
E RUIZ	ASSOCIATE, JR.	9.90hrs. @	\$460.00	\$4,554.00
L A SALCEDO	PARALEGAL	1.70hrs. @	\$190.00	\$323.00
TOTAL: \$53,532.50				

Matter 0006 ASSET DISPOSITIONS

M A SEIDER	PARTNER, JR.	.30hrs. @	\$775.00	\$232.50
TOTAL: \$ 232.50				

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

R J ROSENBERG	PARTNER, SR.	2.20hrs. @	\$850.00	\$1,870.00
MA BROUDE	PARTNER, JR.	11.90hrs. @	\$750.00	\$8,925.00
M A SEIDER	PARTNER, JR.	23.30hrs. @	\$775.00	\$18,057.50
H P BAER, JR	ASSOCIATE, SR.	9.00hrs. @	\$570.00	\$5,130.00
J FURST III	ASSOCIATE, SR.	2.90hrs. @	\$515.00	\$1,493.50
M RIELA	ASSOCIATE, SR.	.60hrs. @	\$490.00	\$294.00
S R GOLDSTEIN	ASSOCIATE, JR.	2.10hrs. @	\$345.00	\$724.50
J M GORMAN	ASSOCIATE, JR.	11.30hrs. @	\$345.00	\$3,898.50
E RUIZ	ASSOCIATE, JR.	74.60hrs. @	\$460.00	\$34,316.00
C HOHMANN	REFERENDAR	10.00hrs. @	\$345.00	\$3,450.00
L A SALCEDO	PARALEGAL	2.70hrs. @	\$190.00	\$513.00
TOTAL: \$78,672.00				

Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE LITIGATION

A MAUL	ASSOCIATE, JR.	.60hrs. @	\$390.00	\$234.00
A SIRI	ASSOCIATE, JR.	.30hrs. @	\$390.00	\$117.00
N B YALE	ASSOCIATE, JR.	49.90hrs. @	\$345.00	\$17,215.50
TOTAL: \$17,566.50				

Matter 0013 DISCLOSURE STATEMENT & PLAN

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$850.00	\$425.00
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MA BROUDE	PARTNER, JR.	29.60hrs. @	\$750.00	\$22,200.00
M A SEIDER	PARTNER, JR.	5.30hrs. @	\$775.00	\$4,107.50
H P BAER, JR	ASSOCIATE, SR.	2.30hrs. @	\$570.00	\$1,311.00
J FURST III	ASSOCIATE, SR.	2.80hrs. @	\$515.00	\$1,442.00
M RIELA	ASSOCIATE, SR.	30.30hrs. @	\$490.00	\$14,847.00
J M GORMAN	ASSOCIATE, JR.	4.70hrs. @	\$345.00	\$1,621.50
E RUIZ	ASSOCIATE, JR.	14.50hrs. @	\$460.00	\$6,670.00
M GONZALEZ-PADRON	ASSOC (BAR PDG)	1.20hrs. @	\$305.00	<u>\$366.00</u>

TOTAL: \$52,990.00**Matter 0017 OTHER CHAPTER 5 LITIGATION**

J E BRANDT	PARTNER, SR.	4.70hrs. @	\$775.00	\$3,642.50
R J ROSENBERG	PARTNER, SR.	47.70hrs. @	\$850.00	\$40,545.00
MA BROUDE	PARTNER, JR.	37.40hrs. @	\$750.00	\$28,050.00
B G CONNELLY	PARTNER, JR.	7.90hrs. @	\$650.00	\$5,135.00
M A SEIDER	PARTNER, JR.	59.20hrs. @	\$775.00	\$45,880.00
DS LANGER	OF COUNSEL	1.20hrs. @	\$650.00	\$780.00
H P BAER, JR	ASSOCIATE, SR.	15.60hrs. @	\$570.00	\$8,892.00
J FURST III	ASSOCIATE, SR.	1.20hrs. @	\$515.00	\$618.00
S H KANE	ASSOCIATE, SR.	9.50hrs. @	\$545.00	\$5,177.50
M RIELA	ASSOCIATE, SR.	24.40hrs. @	\$490.00	\$11,956.00
J W WEISS	ASSOCIATE, SR.	3.00hrs. @	\$515.00	\$1,545.00
D G CRAYTHORN	ASSOCIATE, JR.	124.10hrs. @	\$345.00	\$42,814.50
J M GORMAN	ASSOCIATE, JR.	30.50hrs. @	\$345.00	\$10,522.50
C L HINKLE	ASSOCIATE, JR.	43.80hrs. @	\$345.00	\$15,111.00
A MAUL	ASSOCIATE, JR.	7.60hrs. @	\$390.00	\$2,964.00
T R PRICE	ASSOCIATE, JR.	18.20hrs. @	\$345.00	\$6,279.00
AM PURDY	ASSOCIATE, JR.	1.50hrs. @	\$460.00	\$690.00
E RUIZ	ASSOCIATE, JR.	2.30hrs. @	\$460.00	\$1,058.00
A SIRI	ASSOCIATE, JR.	.40hrs. @	\$390.00	\$156.00
J H SPERLING	ASSOCIATE, JR.	1.50hrs. @	\$345.00	\$517.50
S CHALEN	PARALEGAL	1.20hrs. @	\$175.00	\$210.00
A C KING	PARALEGAL	10.20hrs. @	\$175.00	\$1,785.00
L A SALCEDO	PARALEGAL	13.40hrs. @	\$190.00	<u>\$2,546.00</u>

TOTAL: \$236,874.50**Matter 0018 SEC & CLASS ACTION LITIGATION**

J E BRANDT	PARTNER, SR.	3.20hrs. @	\$775.00	\$2,480.00
R J ROSENBERG	PARTNER, SR.	.40hrs. @	\$850.00	\$340.00
MA BROUDE	PARTNER, JR.	4.00hrs. @	\$750.00	\$3,000.00
M A SEIDER	PARTNER, JR.	.70hrs. @	\$775.00	\$542.50
H P BAER, JR	ASSOCIATE, SR.	.60hrs. @	\$570.00	\$342.00
J W WEISS	ASSOCIATE, SR.	.10hrs. @	\$515.00	\$51.50
C L HINKLE	ASSOCIATE, JR.	1.00hrs. @	\$345.00	\$345.00
E RUIZ	ASSOCIATE, JR.	.10hrs. @	\$460.00	<u>\$46.00</u>

TOTAL: \$7,147.00**Matter 0024 ASSET ANALYSIS AND RECOVERY**

R J ROSENBERG	PARTNER, SR.	2.20hrs. @	\$850.00	\$1,870.00
MA BROUDE	PARTNER, JR.	1.10hrs. @	\$750.00	\$825.00
J FURST III	ASSOCIATE, SR.	.20hrs. @	\$515.00	\$103.00
J W WEISS	ASSOCIATE, SR.	.40hrs. @	\$515.00	\$206.00
S R GOLDSTEIN	ASSOCIATE, JR.	2.50hrs. @	\$345.00	\$862.50
E RUIZ	ASSOCIATE, JR.	.50hrs. @	\$460.00	<u>\$230.00</u>

TOTAL: \$4,096.50**Matter 0025 BUSINESS OPERATIONS**

A J KLEIN	PARTNER, SR.	5.50hrs. @	\$725.00	\$3,987.50
R J ROSENBERG	PARTNER, SR.	3.90hrs. @	\$850.00	\$3,315.00

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MA BROUDE	PARTNER, JR.	14.30hrs. @	\$750.00	\$10,725.00
R E L HASTY	PARTNER, JR.	22.50hrs. @	\$650.00	\$14,625.00
DS LANGER	OF COUNSEL	8.40hrs. @	\$650.00	\$5,460.00
H P BAER, JR	ASSOCIATE, SR.	4.80hrs. @	\$570.00	\$2,736.00
K SIMON	ASSOCIATE, SR.	1.30hrs. @	\$545.00	\$708.50
J W WEISS	ASSOCIATE, SR.	4.90hrs. @	\$515.00	\$2,523.50
S R GOLDSTEIN	ASSOCIATE, JR.	10.90hrs. @	\$345.00	\$3,760.50
K ORTEGA	ASSOCIATE, JR.	.20hrs. @	\$425.00	\$85.00
E RUIZ	ASSOCIATE, JR.	3.60hrs. @	\$460.00	\$1,656.00
N B YALE	ASSOCIATE, JR.	3.90hrs. @	\$345.00	\$1,345.50
L A SALCEDO	PARALEGAL	.70hrs. @	\$190.00	<u>\$133.00</u>
TOTAL:				\$51,060.50

Matter 0026 EMPLOYEE BENEFITS/PENSIONS

R J ROSENBERG	PARTNER, SR.	4.20hrs. @	\$850.00	\$3,570.00
MA BROUDE	PARTNER, JR.	4.20hrs. @	\$750.00	\$3,150.00
M A SEIDER	PARTNER, JR.	15.60hrs. @	\$775.00	\$12,090.00
H P BAER, JR	ASSOCIATE, SR.	1.60hrs. @	\$570.00	\$912.00
J FURST III	ASSOCIATE, SR.	85.50hrs. @	\$515.00	\$44,032.50
M RIELA	ASSOCIATE, SR.	8.90hrs. @	\$490.00	\$4,361.00
J W WEISS	ASSOCIATE, SR.	.10hrs. @	\$515.00	\$51.50
E K FINN	ASSOCIATE, JR.	2.30hrs. @	\$390.00	\$897.00
J M GORMAN	ASSOCIATE, JR.	6.00hrs. @	\$345.00	\$2,070.00
E RUIZ	ASSOCIATE, JR.	2.70hrs. @	\$460.00	\$1,242.00
A SIRI	ASSOCIATE, JR.	34.20hrs. @	\$390.00	\$13,338.00
J H SPERLING	ASSOCIATE, JR.	30.60hrs. @	\$345.00	\$10,557.00
R C RICHARDS	ASSOC (BAR PDG)	103.50hrs. @	\$305.00	\$31,567.50
L A SALCEDO	PARALEGAL	13.60hrs. @	\$190.00	\$2,584.00
SA TAYLOR	PARALEGAL	1.00hrs. @	\$165.00	<u>\$165.00</u>
TOTAL:				\$130,587.50

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

R J ROSENBERG	PARTNER, SR.	3.00hrs. @	\$850.00	\$2,550.00
MA BROUDE	PARTNER, JR.	2.20hrs. @	\$750.00	\$1,650.00
M A SEIDER	PARTNER, JR.	.70hrs. @	\$775.00	\$542.50
M RIELA	ASSOCIATE, SR.	.60hrs. @	\$490.00	\$294.00
J W WEISS	ASSOCIATE, SR.	43.20hrs. @	\$515.00	\$22,248.00
J M GORMAN	ASSOCIATE, JR.	1.80hrs. @	\$345.00	\$621.00
J A KOLBE	ASSOCIATE, JR.	13.40hrs. @	\$345.00	\$4,623.00
E RUIZ	ASSOCIATE, JR.	.10hrs. @	\$460.00	\$46.00
S CHALEN	PARALEGAL	14.50hrs. @	\$175.00	\$2,537.50
L A SALCEDO	PARALEGAL	22.40hrs. @	\$190.00	<u>\$4,256.00</u>
TOTAL:				\$39,368.00

Matter 0028 FEE/EMPLOYMENT OBJECTIONS

R J ROSENBERG	PARTNER, SR.	.70hrs. @	\$850.00	\$595.00
MA BROUDE	PARTNER, JR.	.50hrs. @	\$750.00	\$375.00
M A SEIDER	PARTNER, JR.	.70hrs. @	\$775.00	\$542.50
H P BAER, JR	ASSOCIATE, SR.	.50hrs. @	\$570.00	\$285.00
M RIELA	ASSOCIATE, SR.	1.50hrs. @	\$490.00	\$735.00
J W WEISS	ASSOCIATE, SR.	6.60hrs. @	\$515.00	\$3,399.00
J M GORMAN	ASSOCIATE, JR.	35.90hrs. @	\$345.00	\$12,385.50
N B YALE	ASSOCIATE, JR.	33.00hrs. @	\$345.00	\$11,385.00
S CHALEN	PARALEGAL	64.70hrs. @	\$175.00	\$11,322.50
L A SALCEDO	PARALEGAL	24.30hrs. @	\$190.00	<u>\$4,617.00</u>
TOTAL:				\$45,641.50

Matter 0030 RELIEF FROM STAY PROCEEDINGS

M RIELA	ASSOCIATE, SR.	1.20hrs. @	\$490.00	\$588.00
K SIMON	ASSOCIATE, SR.	5.50hrs. @	\$545.00	\$2,997.50

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J M GORMAN

ASSOCIATE, JR.

6.80hrs. @

\$345.00

\$2,346.00**TOTAL: \$5,931.50**

PHOTOCOPYING	2,641.95
TELEPHONE	240.00
DEPOSITION	2,478.57
FEDERAL EXPRESS	376.46
MESSENGER/COURIER	10.45
LEXIS	1,827.65
TRANSCRIPT	295.40
WESTLAW	14,115.22
OTHER DATEBASE RESEARCH	1,032.34
MEALS – LOCAL	4,512.30
GROUND TRANSPORTATION – LOCAL	2,802.82
MEAL CREDITS	3,080.07

Other Charges	\$33,413.23
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TOTAL CURRENT CHARGES	\$742,937.50
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Less Holdback of 20% of Fees per Interim	<u>(\$148,587.50)</u>
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Compensation Order	\$594,350.00
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TOTAL EXPENSES	<u>\$33,413.23</u>
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TOTAL BALANCE DUE	<u>\$627,763.23</u>
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	09/01/06	.20	REVIEW JEFFERIES PRESS RUN (0.2)
SALCEDO	09/01/06	.20	ASSIST WITH UPDATING VARIOUS REPORT BINDERS
TAYLOR	09/01/06	7.00	UPDATING JEFFRIES' DAILY AUTO INDUSTRY BINDER
SEIDER	09/05/06	.40	REVIEW MEMORANDUM REGARDING PENDING MOTIONS (.4);
WEISS	09/05/06	.30	RESPONDED TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
WEISS	09/05/06	.60	REVIEW JEFFERIES PRESS RUN (0.2); REVIEW MEMORANDUM OF WARNER STEVENS REGARDING OPEN ISSUES BEING HANDLED BY THE FIRM, AND REQUEST FOR RELATED COMMITTEE AUTHORITY (0.4)
RUIZ	09/05/06	.50	REVIEW JEFFERIES WEEKLY REPORT (.3); RESPOND TO CREDITOR INQUIRIES (.2)
RUIZ	09/05/06	.50	REVIEW NEWS ARTICLES
TAYLOR	09/05/06	7.00	UPDATING BINDERS FOR JEFFERIES AUTO
FURST III	09/06/06	.20	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATE (.2)
WEISS	09/06/06	.20	REVIEW PRESS (0.2)
SALCEDO	09/06/06	.30	REVIEW PRESENTATION MATERIAL FOR UPCOMING DATES
WEISS	09/07/06	.20	REVIEW JEFFERIES PRESS RUN (0.2);
WEISS	09/08/06	.40	REVIEW JEFFERIES PRESS RUN (0.2); RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.2)
WEISS	09/11/06	.40	REVIEW PRESS RUNS (0.2); REVIEW JEFFERIES AUTOMOTIVE INDUSTRY REPORT (0.2)
TAYLOR	09/11/06	7.00	UPDATING JEFFERIES AUTO REPORT BINDERS
WEISS	09/12/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	09/12/06	.80	REVIEW NEWS ARTICLES (.5) AND JEFFERIES WEEKLY REPORT (.3)
SALCEDO	09/12/06	.60	AS PER H. BAER, REVISE CASE CALENDAR
ROSENBERG	09/13/06	.20	TELEPHONE CONFERENCE WITH BONDHOLDER (.2)
WEISS	09/13/06	.20	REVIEW PRESS RUN (0.2)
WEISS	09/13/06	.20	RESPOND TO CREDITOR INQUIRIES (0.2)
CHALEN	09/13/06	1.20	ASSIST WITH PREPARING DOCUMENTS OMNIBUS HEARING
SALCEDO	09/13/06	1.10	ASSIST WITH PREPARING FOR 9/14 OMNIBUS HEARING
TAYLOR	09/13/06	4.00	UPDATING MESIROW FINANCIAL CONSULTING INTERIM REPORT BINDERS
RIELA	09/14/06	1.00	ATTEND OMNIBUS HEARING

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WEISS	09/14/06	.60	REVIEW PRESS RUN (0.2); RESPONDED TO CREDITOR INQUIRY (0.4)
SALCEDO	09/14/06	.30	REVISE CASE CALENDAR WITH NEW MOTIONS AND UPCOMING DATES
SALCEDO	09/14/06	.20	ASSIST WITH OBTAINING AND REVIEW RECENTLY FILED DOCUMENT
TAYLOR	09/14/06	6.00	UPDATING MESIROW FINANCIAL CONSULTING INTERIM REPORT BINDER
SEIDER	09/15/06	.20	REVIEW COMPANY PRESS RELEASE
WEISS	09/15/06	.20	REVIEW PRESS RUN (0.2)
TAYLOR	09/15/06	4.00	UPDATING MESIROW FINANCIAL CONSULTING INTERIM REPORT BINDERS
FURST III	09/18/06	.40	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY REPORTS AND UPDATES (.4)
FURST III	09/18/06	.20	REVIEW DELPHI CASE CALENDAR (.2)
WEISS	09/18/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	09/18/06	.60	REVIEW DELPHI WEEKLY INDUSTRY REPORT PREPARED BY JEFFERIES (.2) AND NEWS ARTICLES (.4)
TAYLOR	09/18/06	7.00	UPDATING NON-CONFORMING SUPPLIER AGREEMENTS BINDER
FURST III	09/19/06	.70	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATE (.2); REVIEW DELPHI CLAIMS REGISTRY (.3); CALL WITH L. SALCEDO REGARDING SAME (.2)
WEISS	09/19/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	09/19/06	.30	TELEPHONE CONFERENCE WITH J. WEISS REGARDING MINUTES (.1); REVIEW NEWS ARTICLES (.2)
SALCEDO	09/19/06	.20	ASSIST WITH PREPARING E-MAIL GROUPS
SEIDER	09/20/06	.40	TELEPHONE CALL WITH LATHAM REGARDING ISSUES IN EMA AND FOLLOW UP ON SAME (.4)
WEISS	09/20/06	.30	REVIEW PRESS RUN (0.3)
RUIZ	09/20/06	2.40	RESEARCH REGARDING PUBLIC DOCUMENTS AND PRESS RELEASES (1.5); CORRESPONDENCE TO M. BROUDE REGARDING SAME (.2); CORRESPONDENCE WITH JEFFERIES TEAM (.1); REVIEW RECENTLY FILED PLEADINGS (.6)
SALCEDO	09/20/06	.70	UPDATE SERVICE LIST OF POSSIBLE FILING
FURST III	09/21/06	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	09/21/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	09/21/06	.20	REVIEW UPDATED CALENDAR (.2)
SALCEDO	09/21/06	.20	AS PER J. WEISS, UPDATED CASE CALENDAR
TAYLOR	09/21/06	2.00	UPDATING MESIROW FINANCIAL CONSULTING INTERIM REPORT BINDERS
FURST III	09/22/06	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	09/22/06	.10	REVIEW PRESS RUN (0.1)
RUIZ	09/22/06	.30	REVIEW NEWS ARTICLES (.3)

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FURST III	09/25/06	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND WEEKLY INDUSTRY REPORT (.4)
ROSENBERG	09/26/06	.50	REVIEW PRESS RUNS FOR LAST WEEK (.5)
FURST III	09/26/06	.20	REVIEW JEFFERIES AUTOMOTIVE INDUSTRY UPDATE (.2)
WEISS	09/26/06	.50	REVIEW PRESS RUN (0.3); ATTENTION TO CREDITOR INQUIRIES IN THE CASE AND RELATED CALL WITH J. SPERLING (0.2)
RUIZ	09/26/06	.50	PRESS RELEASE AND NEWS ARTICLES (.5)
SPERLING	09/26/06	.90	RESPONDING TO CREDITOR INQUIRIES
RIELA	09/27/06	.90	REVIEW AND REVISE SUMMARY OF MOTIONS FIELD IN THE DELPHI BANKRUPTCY CASE
WEISS	09/27/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	09/27/06	.30	REVIEW NEWS ARTICLES
SALCEDO	09/27/06	.40	AS PER J. WEISS, PREPARE AND FILE AFFIDAVIT OF SERVICE FOR FOURTH SUPPLEMENTAL AFFIDAVIT
RIELA	09/28/06	.90	REVIEW AND REVISE SUMMARIES OF MOTIONS FILED IN THE DELPHI BANKRUPTCY CASE
WEISS	09/28/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	09/28/06	.70	REVIEW NEWS ARTICLES (.5) AND DOCKET (.2)
WEISS	09/29/06	.20	REVIEW PRESS RUN (0.2)
ROSENBERG	09/30/06	.20	REVIEW ISSUES LIST (.2)
WEISS	09/30/06	.40	REVIEW PRESS (0.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.90	850.00	765.00	PARTNER, SR.
M A SEIDER	01754	1.00	775.00	775.00	PARTNER, JR.
J FURST III	04258	2.50	515.00	1,287.50	ASSOCIATE, SR.
M RIELA	04158	2.80	490.00	1,372.00	ASSOCIATE, SR.
J W WEISS	03572	6.20	515.00	3,193.00	ASSOCIATE, SR.
E RUIZ	04191	7.10	460.00	3,266.00	ASSOCIATE, JR.
J H SPERLING	04132	.90	345.00	310.50	ASSOCIATE, JR.
S CHALEN	17183	1.20	175.00	210.00	PARALEGAL
L A SALCEDO	17175	4.20	190.00	798.00	PARALEGAL
SA TAYLOR	53803	44.00	165.00	7,260.00	PARALEGAL

TOTAL:	70.80	19,237.00
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	09/05/06	.50	PREPARE AGENDA FOR 9/11/06 COMMITTEE MEETING, AND RELATED CORRESPONDENCE TO LATHAM/DELPHI TEAM (0.5)
SEIDER	09/06/06	.50	REVIEW DRAFT PRESENTATION TO COMMITTEE FOR 9/7 MEETING
RUIZ	09/06/06	.80	REVIEW MATERIALS FOR MEETING BETWEEN UCC AND DEBTORS
ROSENBERG	09/07/06	6.00	COMMITTEE MEETING (6.0)
BROUDE	09/07/06	4.60	MEETINGS WITH COMMITTEE, DEBTORS (4.60)
SEIDER	09/07/06	6.70	PREPARE FOR MEETING WITH COMMITTEE BY REVIEWING PRESENTATION (.6); TO COMMITTEE MEETING (2.5); MEET WITH COMMITTEE AND DEBTORS (1.2); FOLLOW UP MEETING WITH COMMITTEE (2.0); PRELIMINARY REVIEW OF DEBTORS' MATERIALS FROM MEETING (.4)
BAER, JR	09/07/06	6.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETINGS AND COMMITTEE MEETING WITH DEBTORS
FURST III	09/07/06	6.20	ATTEND DELPHI COMMITTEE MEETING (1.4); PREPARATION FOR SAME (.3); ATTEND CREDITORS' MEETING WITH DEBTORS (1.1); ATTEND COMMITTEE FOLLOW UP MEETING (1.2); REVIEW DEBTORS PRESENTATION FOR MEETING OF CREDITORS (2.2)
RIELA	09/07/06	1.00	PARTICIPATE IN CREDITORS' COMMITTEE CALL
WEISS	09/07/06	5.90	ATTEND LENGTHLY MEETINGS WITH DEBTORS AND COMMITTEE (5.9)
RUIZ	09/07/06	3.50	COMMITTEE MEETING WITH DEBTORS (1.0); PREPARATION FOR (.9) AND COMMITTEE MEETING (1.5); TELEPHONE CONFERENCE WITH J. WEISS REGARDING MINUTES (.1)
SALCEDO	09/07/06	.20	ASSIST WITH PREPARING MINUTES FOR 9/7/06 MEETING
WEISS	09/08/06	.10	CORRESPONDENCE TO COMMITTEE REGARDING SCHEDULING OF NEXT COMMITTEE MEETING (0.1)
SALCEDO	09/08/06	.30	ASSIST WITH PREPARING FOR 9/11/06 MEETING
WEISS	09/12/06	.20	RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.2)
WEISS	09/13/06	.20	CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING NEXT COMMITTEE MEETING (0.2)
WEISS	09/14/06	.10	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING SCHEDULING W/R/T COMMITTEE MEETING (0.1)
ROSENBERG	09/18/06	1.50	PREPARE FOR MEETING (1.5)
SEIDER	09/19/06	.60	WORK ON AGENDA AND ISSUES THEREON FOR 9/25 COMMITTEE MEETING (.6)
WEISS	09/19/06	.40	CORRESPONDENCE AND TELEPHONE CALLS WITH

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			LATHAM TEAM REGARDING AGENDA FOR 9/25/06 COMMITTEE MEETING, AND PREPARE RELATED AGENDA (0.4)
SEIDER	09/20/06	.50	OFFICE CONFERENCE AND EMAILS WITH LATHAM REGARDING AGENDA FOR 9/25 MEETING (.4); EMAIL WITH COMMITTEE MEMBER REGARDING SAME (.1)
WEISS	09/20/06	.70	FINALIZE AGENDA FOR 9/25/06 COMMITTEE MEETING, INCLUDING RELATED CORRESPONDENCE WITH LATHAM TEAM AND COMMITTEE CHAIR (0.5); PREPARATION FOR 9/25/06 COMMITTEE CALL (0.2)
BAER, JR	09/21/06	.30	ATTENTION TO AGENDA, CALENDAR, AND CONTACTS (.3)
WEISS	09/21/06	.60	CONTINUE PREPARATION FOR 9/25/06 COMMITTEE MEETING, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH M. BROUDE, L. SALCEDO AND COMMITTEE MEMBERS (0.6)
RUIZ	09/21/06	.10	REVIEW AGENDA (.1)
SALCEDO	09/21/06	.30	ASSISTED WITH PREPARING AGENDA, MINUTES, ETC. TO BE DISTRIBUTED TO COMMITTEE
WEISS	09/22/06	.30	CONTINUED PREPARATION FOR 9/25/06 COMMITTEE MEETING (0.3);
SALCEDO	09/22/06	.40	ASSISTED WITH PREPARING FOR 9/25 MEETING
ROSENBERG	09/25/06	3.50	PREPARE FOR COMMITTEE CALL (.5); PROFESSIONALS CALL (1.0); COMMITTEE CALL (2.0)
BROUDE	09/25/06	4.20	MEETINGS WITH COMMITTEE, PROFESSIONALS (4.20)
SEIDER	09/25/06	7.50	REVIEW DOCUMENTS RELATED TO ITEMS ON AGENDA FOR COMMITTEE'S 9/25 MEETING AND OUTLINE PRESENTATION OF SAME (2.0); MEET WITH COMMITTEE PROFESSIONALS REGARDING AGENDA ITEMS FOR 9/25 MEETING (1.) MEET WITH COMMITTEE REGARDING AGENDA ITEMS (2.8); FOLLOW UP MEETING WITH COMMITTEE PROFESSIONALS AND COMMITTEE CHAIR (1.3); FOLLOW UP WITH LATHAM REGARDING ISSUES TO BE ADDRESSED OF COMMITTEE'S REQUEST (.4)
BAER, JR	09/25/06	3.60	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS' AND COMMITTEE CALLS
FURST III	09/25/06	4.30	ATTEND MEETING OF COMMITTEE PROFESSIONALS (1.0); ATTEND CREDITORS' COMMITTEE MEETING (2.9) PREPARATION FOR SAME (.4)
RIELA	09/25/06	4.00	PARTICIPATE IN PROFESSIONALS MEETING (1.0); PARTICIPATE IN COMMITTEE MEETING (3.0)
WEISS	09/25/06	3.10	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONALS AND COMMITTEE MEETINGS (2.7); REVIEW PRESS (0.2); ATTENTION AND RESPONSE TO CREDITOR INQUIRIES IN THE CASE (0.2)
RUIZ	09/25/06	5.50	PREPARE FOR AND ATTEND PROFESSIONALS' MEETING (1.8); ATTEND COMMITTEE MEETING (3.0); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING UPCOMING DATES (.1); REVIEW NOTES AND DRAFT MINUTES (.5); CIRCULATE MINUTES TO TEAM MEMBERS (.1)

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SALCEDO	09/25/06	.50	ASSISTED WITH PREPARING FOR MEETING WITH COMMITTEE
SEIDER	09/27/06	.80	EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING CERTAIN INFORMATION DISCUSSED AT 9/26 COMMITTEE MEETING
WEISS	09/27/06	.10	EXCHANGE CORRESPONDENCE WITH J. RESLER (WARNER STEVENS) REGARDING MEETING SCHEDULE NEXT WEEK (0.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	11.00	850.00	9,350.00	PARTNER, SR.
MA BROUDE	03513	8.80	750.00	6,600.00	PARTNER, JR.
M A SEIDER	01754	16.60	775.00	12,865.00	PARTNER, JR.
H P BAER, JR	03975	10.00	570.00	5,700.00	ASSOCIATE, SR.
J FURST III	04258	10.50	515.00	5,407.50	ASSOCIATE, SR.
M RIELA	04158	5.00	490.00	2,450.00	ASSOCIATE, SR.
J W WEISS	03572	12.20	515.00	6,283.00	ASSOCIATE, SR.
E RUIZ	04191	9.90	460.00	4,554.00	ASSOCIATE, JR.
L A SALCEDO	17175	1.70	190.00	323.00	PARALEGAL

TOTAL:		85.70		53,532.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	09/14/06	.30	REVIEW LETTER RELATED TO JCI SALE AND FOLLOW UP ON SAME (.3);

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	.30	775.00	232.50	PARTNER, JR.
TOTAL:		.30		232.50	

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CLIENT: 042036
MATTER: 042036-0009
OBJECTIONS

NAME: DELPHI
NAME: CLAIMS ADMINISTRATION AND

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FURST III	09/01/06	2.90	REVISE SUMMARY OF SCHEDULES OF ASSETS AND LIABILITIES (1.1); EMAIL TO B. PICKERING REGARDING SAME (.2); REVIEW DELPHI SCHEDULES OF ASSETS AND LIABILITIES (1.6)
SEIDER	09/05/06	1.40	REVIEW DRAFT MEMORANDUM TO COMMITTEE REGARDING CLAIMS AND ASSETS (.8); OFFICE CONFERENCES WITH LATHAM REGARDING FURTHER ANALYSIS NECESSARY ON SAME (.6)
SEIDER	09/05/06	.70	REVIEW MEMORANDUM REGARDING GM PROOF OF CLAIMS (.7)
RUIZ	09/05/06	.80	REVIEW LETTER FROM EQUITY COMMITTEE TO DEBTORS REGARDING GM CLAIMS AND CORRESPONDENCE TO TEAM MEMBERS REGARDING SAME
RUIZ	09/06/06	8.30	ANALYSIS OF INDENTURES AND NOTES (1.8); ANALYSIS OF SUBORDINATION AND POSTPETITION INTEREST ISSUES (4.6) AND BEGIN DRAFTING MEMORANDUM (1.9)
SALCEDO	09/06/06	1.20	ASSIST WITH RESEARCHING INDENTURES
SEIDER	09/07/06	1.00	WORK ON MEMORANDUM REGARDING CLAIMS OF CERTAIN INSIDERS
RUIZ	09/07/06	6.20	CONTINUE RESEARCH REGARDING (REDACTED) (3.0) AND CONTINUE DRAFTING MEMORANDUM (3.2)
SEIDER	09/08/06	1.30	BEGIN REVIEW OF DOCUMENTS RELATED TO CERTAIN CLAIMS (.8); REVIEW AND REVISE DRAFT OF MEMORANDUM ON CLAIMS ANALYSIS (.5);
SEIDER	09/08/06	1.00	WORK ON MEMORANDUM REGARDING SUBORDINATION ISSUES (1.0)
RUIZ	09/08/06	9.80	RESEARCH REGARDING (REDACTED) (5.); FINALIZE FIRST DRAFT OF MEMORANDUM REGARDING SAME (4.8)
SEIDER	09/09/06	1.00	REVIEW AUTHORITIES AND BRIEF REGARDING ALLOWANCE OF CERTAIN CLAIMS
SEIDER	09/10/06	1.00	REVISE AND REVISE DRAFT MEMORANDUM ON SUB DEB INDENTURE
BROUDE	09/11/06	4.50	REVIEWING MEMORANDUM REGARDING CLAIM PRIORITY (4.50)
SEIDER	09/11/06	1.20	EMAILS WITH LATHAM REGARDING SUBORDINATION ISSUES IN TRUST PREFERRED INDENTURE (.4); CONTINUE TO REVIEW AND REVISE MEMORANDUM REGARDING SAME (.8)
SALCEDO	09/11/06	.70	ASSIST H. BAER WITH REVIEW OF STIPULATION REGARDING RUSSELL REYNOLDS ADMINISTRATIVE EXPENSE CLAIM
BROUDE	09/13/06	.60	MEET WITH M. SEIDER, E. RUIZ REGARDING SUBORDINATION MEMORANDUM (0.60)

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SEIDER	09/13/06	1.40	WORK ON MEMORANDUM REGARDING SUBORDINATION PROVISION IN INDENTURE (1.0); EMAILS WITH COMMITTEE MEMBER REGARDING UNLIQUIDATED AND CONTINGENT CLAIMS (.4)
GORMAN	09/13/06	.80	MEET WITH E. RUIZ TO DISCUSS (REDACTED) (.3); REVIEW MATERIALS REGARDING SAME (.5)
RUIZ	09/13/06	.20	CORRESPONDENCE TO J. GORMAN REGARDING SET-OFF AND RECOUPMENT RESEARCH (.2)
RUIZ	09/13/06	8.00	RESEARCH REGARDING SUBORDINATION AND POSTPETITION INTEREST IN PREPARATION FOR MEETING (1.0); CONFERENCE WITH M. BROUDE AND M. SEIDER REGARDING SAME (.5); FURTHER RESEARCH (3.2) AND REVISE MEMORANDUM (3.3)
SEIDER	09/14/06	.50	CONFERENCE WITH COMMITTEE MEMBER REGARDING VARIOUS CLAIMS AND RELATED MATTERS (.5)
RUIZ	09/14/06	8.90	CONFERENCE WITH C. HOHMANN REGARDING REVIEW OF INDENTURES (.2); CONTINUE RESEARCH REGARDING POSTPETITION INTEREST AND SUBORDINATED NOTES (3.8); REVIEW SENIOR BOND INDENTURE (.6); CONTINUE DRAFTING MEMORANDUM (4.3)
HOHMANN	09/14/06	4.00	REVIEW OF INDENTURES
BROUDE	09/15/06	2.60	REVIEWING RECLAMATION MATERIALS, TRANSCRIPT (2.2), TELEPHONE CALL WITH H. BAER REGARDING SAME (.4)
BAER, JR	09/15/06	3.30	RESEARCH AND DOCUMENT REVIEW REGARDING REVISED INTERIM RECLAMATION REPORT, AND CALLS AND E-MAILS REGARDING SAME
GORMAN	09/15/06	5.20	RESEARCH EQUITABLE SUBORDINATION
RUIZ	09/15/06	.70	REVIEW (REDACTED) RESEARCH (.5); CORRESPONDENCE WITH TEAM MEMBERS REGARDING (REDACTED) (.2)
RUIZ	09/15/06	5.80	CONFERENCE WITH C. HOHMANN (.2); RESEARCH REGARDING INDENTURES (2.9); RESEARCH REGARDING NEW YORK CONTRACT LAW (1.0); CONTINUE DRAFTING MEMORANDUM (1.7)
GORMAN	09/18/06	3.60	RESEARCH EQUITABLE SUBORDINATION
RUIZ	09/18/06	5.90	CONTINUE RESEARCH REGARDING INDENTURES (2.4); CONFERENCES WITH C. HOHMANN (.3); FINALIZE MEMORANDUM (3.0); CORRESPONDENCE TO M. SEIDER AND M. BROUDE REGARDING SAME (.2)
HOHMANN	09/18/06	6.00	REVIEW OF INDENTURES
BROUDE	09/19/06	2.40	REVIEWING MEMORANDUM REGARDING SUB DEBT (2.4)
BAER, JR	09/19/06	2.10	REVIEW PROPOSED REVISED RECLAMATION PROTOCOL AND DRAFT RECLAMATION REPORT (1.3); REVIEW AND COMMENT ON PROPOSED FLEXTRONICS STIPULATION (.8)
BAER, JR	09/19/06	1.70	RESEARCH AND E-MAILS REGARDING CASELAW IN THE SECOND CIRCUIT (REDACTED) (1.7)

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RIELA	09/19/06	.60	REVIEW DELPHI'S FIRST OMNIBUS CLAIMS OBJECTION
RUIZ	09/19/06	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING EQUITABLE SUBORDINATION
ROSENBERG	09/20/06	.30	REVIEW 1ST OMNIBUS OBJECTION TO CLAIM (.3)
SEIDER	09/20/06	2.70	WORK ON MEMORANDUM REGARDING OFFICER, DIRECTOR AND EXECUTIVE GOLDEN PARACHUTE CLAIMS (1.5); MEET WITH LATHAM REGARDING REVISIONS TO SAME (.4); WORK ON MEMORANDUM REGARDING SUBORDINATION OF FIRST PREFERRED (.8)
BROUDE	09/21/06	1.00	MEET WITH H. SOBEL REGARDING TERMS OF NOTES (0.40); MEET WITH M. SEIDER, E. RUIZ REGARDING SUBORDINATION MEMORANDUM (0.60)
SEIDER	09/21/06	1.50	REVIEW LETTER FOR EQUITY COMMITTEE TO COMPANY REGARDING FINANCIAL REPORTING (.3); CONTINUE TO REVIEW AND REVISE MEMORANDUM ON SUBORDINATION (.8); MEET WITH LATHAM TO FOLLOW UP ON SAME (.4) DIRECTOR LIABILITY (.4)
GOLDSTEIN	09/21/06	2.10	CONFER WITH H. BAUER AND D. LANGER REGARDING ENVIRONMENTAL MATTERS AGREEMENT (0.9); REVIEW ENVIRONMENTAL MATTERS AGREEMENT (1.2);
RUIZ	09/21/06	8.00	CONFERENCE WITH M. BROUDE AND M. SEIDER REGARDING RESEARCH ON SUB NOTES (.6); FURTHER RESEARCH REGARDING SAME (2.2); REVISE MEMORANDUM (5.2)
SEIDER	09/22/06	.60	EMAILS WITH JEFFERIES REGARDING ANALYSIS OF CLAIMS
RUIZ	09/22/06	3.60	CONFERENCE WITH M. BROUDE (.1); FINALIZE MEMORANDUM REGARDING SUBORDINATED DEBT ISSUES (3.5)
BROUDE	09/25/06	.80	REVIEWING MEMORANDUM REGARDING SUBORDINATION (0.80)
SEIDER	09/25/06	1.10	REVIEW UPDATED JEFFERIES ANALYSIS (.6); TELEPHONE CALLS WITH JEFFERIES REGARDING SAME (.5)
SALCEDO	09/25/06	.20	ASSISTED WITH ATTENDING TO CREDITOR CALL REGARDING CLAIMS OBJECTION
SEIDER	09/26/06	2.50	REVIEW AND REVISE MEMORANDUM ON SUBORDINATION AGREEMENT (.7); REVIEW AND REVISE MEMORANDUM ON GOLDEN PARACHUTE CLAIMS (1.5); TELEPHONE CALL WITH LATHAM REGARDING DEMAND OF EQUITY COMMITTEE (.3)
RUIZ	09/26/06	4.50	CONFERENCE WITH M. BROUDE (.1); FURTHER RESEARCH (.3) AND FINALIZE MEMORANDUM REGARDING SUBORDINATED NOTE ISSUES (3.9); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.2)
RUIZ	09/26/06	.20	TELEPHONE CONFERENCE WITH J. GORMAN REGARDING (REDACTED)
ROSENBERG	09/27/06	1.50	REVIEW DRAFT MEMORANDUM REGARDING SUBORDINATION PROVISIONS OF TOPRS (1.0);

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			CONFERENCE WITH E. RUIZ REGARDING SAME (.5)
SEIDER	09/27/06	1.90	REVIEW AND REVISE FURTHER REDRAFT ON MEMORANDUM ON GOLDEN PARACHUTE CLAIMS (1.5); EMAILS REGARDING MEMORANDUM ON SUBORDINATION OF TRUST PREFERRED (.4)
GORMAN	09/27/06	1.70	REVIEW (REDACTED)AND DRAFT MEMORANDUM REGARDING SAME
RUIZ	09/27/06	3.50	CONFERENCE WITH R. ROSENBERG REGARDING SUBORDINATED DEBT ANALYSIS (.2); FURTHER RESEARCH (.7) AND REVISE SAME (2.0); CORRESPONDENCE TO M. SEIDER AND M. BROUDE REGARDING (REDACTED) (.4); CORRESPONDENCE WITH J. GORMAN REGARDING (REDACTED) (.2)
SEIDER	09/28/06	1.50	CONTINUE TO REVIEW AND REVISE MEMORANDUM ON GOLDEN PARACHUTE CLAIMS
SEIDER	09/29/06	1.00	WORK ON MEMORANDUM REGARDING GOLDEN PARACHUTE CLAIMS
BAER, JR	09/29/06	1.90	CALLS, E-MAILS, AND DOC REVIEW RE LATE FILED CLAIMS AND HONEYWELL PROPOSAL (1.9)
SALCEDO	09/29/06	.60	AS PER H. BAER, REVIEW MOTION TO RECLASSIFY CLAIMS
ROSENBERG	09/30/06	.40	REVIEW MOTION TO DEEM PROOFS OF CLAIM TIMELY FILED (.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.20	850.00	1,870.00	PARTNER, SR.
MA BROUDE	03513	11.90	750.00	8,925.00	PARTNER, JR.
M A SEIDER	01754	23.30	775.00	18,057.50	PARTNER, JR.
H P BAER, JR	03975	9.00	570.00	5,130.00	ASSOCIATE, SR.
J FURST III	04258	2.90	515.00	1,493.50	ASSOCIATE, SR.
M RIELA	04158	.60	490.00	294.00	ASSOCIATE, SR.
S R GOLDSTEIN	04130	2.10	345.00	724.50	ASSOCIATE, JR.
J M GORMAN	07851	11.30	345.00	3,898.50	ASSOCIATE, JR.
E RUIZ	04191	74.60	460.00	34,316.00	ASSOCIATE, JR.
C HOHMANN	08302	10.00	345.00	3,450.00	REFERENDAR
L A SALCEDO	17175	2.70	190.00	513.00	PARALEGAL

TOTAL:	150.60	78,672.00
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SIRI	09/12/06	.30	ASSIST N. YALE WITH QUESTIONS REGARDING FRAUDULENT TRANSFER UNDER MICHIGAN LAW
YALE	09/12/06	8.20	MEET W/ J.FURST REGARDING FRAUDULENT TRANSFER MEMORANDUM (.3); RESEARCH REGARDING FRAUDULENT TRANSFER LAW (7.9)
YALE	09/13/06	10.90	MEET W/ J.FURST REGARDING FRAUDULENT TRANSFER MEMORANDUM (.2); RESEARCH AND WRITE MEMORANDUM REGARDING FRAUDULENT TRANSFER LAW (10.7)
YALE	09/14/06	10.70	RESEARCH REGARDING FRAUDULENT TRANSFER LAW IN MICHIGAN AND OTHER JURISDICTIONS (2.60) WRITE AND REVISE MEMORANDUM AND SEND TO J. FURST (2.10); REVIEW COMMENTS OF J. FURST REGARDING MEMORANDUM (.60); REVISE MEMORANDUM IN ACCORDANCE WITH COMMENTS (.40); FOLLOWUP RESEARCH REGARDING FRAUDULENT TRANSFER LAW IN ACCORDANCE WITH COMMENTS OF J. FURST (5.0)
YALE	09/18/06	6.30	RESEARCH REGARDING FRAUDULENT TRANSFER LAW IN VARIOUS JURISDICTIONS INCLUDING (REDACTED)
YALE	09/19/06	3.40	RESEARCH FRAUDULENT TRANSFER LAW INCLUDING (REDACTED)
MAUL	09/20/06	.60	RESEARCH ON FRAUDULENT TRANSFERS
YALE	09/20/06	8.80	RESEARCH REGARDING FRAUDULENT TRANSFER LAW (REDACTED) (6.0); WRITE AND REVISE FRAUDULENT TRANSFER MEMORANDUM AND SEND TO J.FURST (2.8)
YALE	09/21/06	1.60	RESEARCH REGARDING MICHIGAN FRAUDULENT TRANSFER LAW TO UPDATE INSERT TO MEMORANDUM (1.3); CALL W/ J.FURST REGARDING SAME (.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
A MAUL	03863	.60	390.00	234.00	ASSOCIATE, JR.
A SIRI	04131	.30	390.00	117.00	ASSOCIATE, JR.
N B YALE	07870	49.90	345.00	17,215.50	ASSOCIATE, JR.

TOTAL: 50.80 17,566.50

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0013

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	09/01/06	1.20	REVIEWING ANALYSIS OF (REDACTED) (0.60); REVIEWING ANALYSIS OF DELPHI CASH FLOW (0.60)
FURST III	09/01/06	.40	REVIEW JEFFERIES (REDACTED) ANALYSIS (.4)
RIELA	09/01/06	3.50	EMAILS WITH TEAM REGARDING SUBSTANTIVE CONSOLIDATION ANALYSIS AND RESEARCH ISSUES (0.5); CONTINUE WORKING ON (REDACTED) (3.0)
RUIZ	09/01/06	.70	REVIEW JEFFERIES' ANALYSIS OF (REDACTED)
BROUDE	09/05/06	1.30	MEET WITH R. ROSENBERG, M. SEIDER REGARDING SUBORDINATION, SUBSTANTIVE CONSOLIDATION ISSUES (0.40); MEET WITH M. SEIDER, J. GORMAN, E. RUIZ, M. RIELA REGARDING SAME (0.60); TELEPHONE CALL WITH I. LEE REGARDING JEFFERIES ANALYSIS (0.30)
BAER, JR	09/05/06	1.40	REVIEW AND REVISE (REDACTED)
RIELA	09/05/06	1.40	CONFERENCE WITH M. SEIDER, M. BROUDE, E. RUIZ AND J. GORMAN REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (0.4); REVIEW SUMMARY OF SCHEDULES IN CONNECTION WITH SAME (0.8); EMAILS WITH MESIROW TEAM REGARDING SAME (0.2)
GORMAN	09/05/06	1.20	MEET WITH SUB CON TEAM TO DISCUSS ASSIGNMENT (.5); REVIEW VARIOUS SUB CON MATERIAL (.7)
RUIZ	09/05/06	.40	CONFERENCE WITH M. BROUDE, M. SEIDER, M. RIELA AND J. GORMAN REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (.4)
RUIZ	09/05/06	2.50	REVISE MEMORANDUM REGARDING (REDACTED) (2.2) CORRESPONDENCE TO H. BAER REGARDING SAME (.2); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.1)
SEIDER	09/06/06	.60	REVIEW AND REVISE (REDACTED)
FURST III	09/06/06	.40	REVIEW JEFFERIES ANALYSIS (.4)
RIELA	09/06/06	.40	CONFERENCE WITH A. PARKS REGARDING SUBSTANTIVE CONSOLIDATION ISSUES
BROUDE	09/07/06	1.80	REVIEWING JEFFERIES PRESENTATION REGARDING (REDACTED) (1.80)
SEIDER	09/07/06	.50	WORK (REDACTED) (.5)
RIELA	09/07/06	.90	DETAILED EMAIL TO A. PARKS REGARDING SUBSTANTIVE CONSOLIDATION ISSUES
RUIZ	09/07/06	.10	CONFERENCE WITH M. SEIDER REGARDING (REDACTED) (.1)
RIELA	09/08/06	2.40	CONTINUE (REDACTED)
RUIZ	09/08/06	.90	REVIEW (REDACTED) (.5) AND JEFFERIES' REVISED ANALYSIS (.4)
BROUDE	09/13/06	.70	MEET WITH R. ROSENBERG, M. SEIDER REGARDING GM MEETING (0.70)

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BROUDE	09/14/06	2.80	REVIEWING (REDACTED) (1.60); REVIEWING (REDACTED) ANALYSIS (1.20)
RIELA	09/14/06	2.30	CONTINUE (REDACTED)
FURST III	09/15/06	.40	REVIEW (REDACTED) (.4)
RIELA	09/15/06	4.20	REVIEW AND ANALYZE INTELLECTUAL PROPERTY AGREEMENT BETWEEN DELPHI TECHNOLOGIES AND DELPHI AUTOMOTIVE SYSTEMS (1.8); EMAIL EXCHANGES WITH MESIROW REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (0.4); CONTINUE (REDACTED) (2.0)
RUIZ	09/17/06	.90	REVIEW (REDACTED)
RIELA	09/18/06	2.40	CONTINUE REVIEW AND ANALYSIS OF INTELLECTUAL PROPERTY AGREEMENTS (1.5); REVIEW AND ANALYSIS OF OTHER DOCUMENTS RELATING TO POTENTIAL SUBSTANTIVE CONSOLIDATION (0.9)
RUIZ	09/18/06	3.30	REVISE (REDACTED) (1.9); REVIEW PLEADINGS, PRESS RELEASES AND OTHER DOCUMENTS REGARDING SAME (1.3); CORRESPONDENCE TO H. BAER REGARDING SAME (.1)
BROUDE	09/19/06	1.70	PREPARING (REDACTED) DUE DILIGENCE LIST (1.7)
RIELA	09/19/06	.50	REVIEW A. PARKS EMAIL MEMORANDUM REGARDING DELPHI TECHNOLOGIES ISSUES (0.3); TELEPHONE CONFERENCE WITH A PARKS REGARDING SAME (0.2)
BROUDE	09/20/06	6.60	REVIEWING AND REVISING (REDACTED) (4.6); CONFERENCE CALLS WITH GM SUBCOMMITTEE, GM REGARDING (REDACTED) (2.0)
RIELA	09/20/06	1.90	CONTINUE WORK ON (REDACTED)
RUIZ	09/20/06	4.00	UPDATE CASE LAW AND REVISE (REDACTED)(2.3); CORRESPONDENCE TO H. BAER REGARDING SAME (.1); REVIEW RECENT CASE LAW (.9); CORRESPONDENCE TO H. BAER REGARDING SAME (.3); FURTHER REVISE MOTION (.4)
BROUDE	09/21/06	.40	REVIEWING REVISED (REDACTED) (0.40)
SEIDER	09/21/06	.50	EMAILS WITH JEFFERIES AND MESIROW REGARDING VALUATION ISSUES
SEIDER	09/21/06	1.00	CONTINUE TO REVIEW AND REVISE (REDACTED) (1.0)
BAER, JR	09/21/06	.90	REVIEW AND REVISE (REDACTED) (.9)
RUIZ	09/21/06	.70	REVIEW (REDACTED) PAPER
BROUDE	09/22/06	2.70	REVIEWING REVISED (REDACTED) (2.70)
FURST III	09/22/06	.90	REVIEW DRAFT (REDACTED) AGREEMENTS (.9)
RUIZ	09/22/06	.60	REVIEW REVISED (REDACTED) (.4) AND (REDACTED) DISCUSSION POINTS (.2)
BROUDE	09/25/06	1.00	REVIEWING ANALYSIS OF (REDACTED) (1.00)
ROSENBERG	09/26/06	.50	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SUBSTANTIVE CONSOLIDATION (.2)
BROUDE	09/26/06	1.90	REVIEWING ANALYSIS OF (REDACTED) (1.90)

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SEIDER	09/26/06	.70	WORK ON SUBSTANTIVE CONSOLIDATION ISSUES
FURST III	09/26/06	.40	REVIEW ROTHSCCHILD (REDACTED) (.4)
RIELA	09/26/06	1.80	REVIEW ADDITIONAL DELPHI TECHNOLOGIES DOCUMENTS
RUIZ	09/26/06	.10	TELEPHONE CONFERENCE WITH M. RIELA REGARDING SUBSTANTIVE CONSOLIDATION
BROUDE	09/27/06	2.30	REVIEWING (REDACTED) (1.90); MEET WITH M. SIEDER REGARDING SAME (0.40)
SEIDER	09/27/06	.80	REVIEW OUTLINE OF ISSUE FOR PLAN OF REORGANIZATION (.5); CONFERENCE WITH LATHAM REGARDING SAME (.3)
GONZALEZ-PADRON	09/27/06	.40	MEETING WITH M.BROUDE REGARDING MEMORANDUM ON (REDACTED)
BROUDE	09/28/06	4.10	REVISING PLAN ISSUES LIST (2.60); REVIEWING SUB CON FACTORS ANALYSIS (1.50)
SEIDER	09/28/06	.60	EMAILS WITH LATHAM REGARDING POTENTIAL PLAN ISSUES
RIELA	09/28/06	4.60	REVIEW SUBSTANTIVE CONSOLIDATION FACTOR "MATRIX" CREATED BY MESIROW (0.5); TELEPHONE CONFERENCE WITH A. PARKS REGARDING SAME (0.3); REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH SUBSTANTIVE CONSOLIDATION ANALYSIS (3.8)
GORMAN	09/28/06	.50	REVIEW SUB.CON MATERIALS (.5)
RUIZ	09/28/06	.30	REVIEW CORRESPONDENCE FROM M. RIELA AND SPREADSHEET FROM MESIROW REGARDING SUBSTANTIVE CONSOLIDATION FACTORS
GONZALEZ-PADRON	09/28/06	.80	RESEARCH ON MEMORANDUM REGARDING (REDACTED)
BROUDE	09/29/06	1.10	TELEPHONE CALL WITH M. RIELA, J. GORMAN, L. SZLEZINGER, A. PARKS REGARDING SUB CON ISSUES (1.10)
SEIDER	09/29/06	.60	EMAILS WITH LATHAM REGARDING SUBSTANTIVE CONSOLIDATION (.6)
FURST III	09/29/06	.30	CALL WITH M. RIELA REGARDING PLAN OPEN ISSUES (.3)
RIELA	09/29/06	4.00	TELEPHONE CONFERENCE WITH M. BROUDE, J. GORMAN AND MESIROW TEAM REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (0.6); CONTINUE REVIEW OF DOCUMENTS IN CONNECTION WITH SAME (3.4)
GORMAN	09/29/06	3.00	REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS (2.2); CONFERENCE CALL WITH M. BROUDE, M. RIELA AND MESIROW (.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	850.00	425.00	PARTNER, SR.
MA BROUDE	03513	29.60	750.00	22,200.00	PARTNER, JR.
M A SEIDER	01754	5.30	775.00	4,107.50	PARTNER, JR.
H P BAER, JR	03975	2.30	570.00	1,311.00	ASSOCIATE, SR.

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J FURST III	04258	2.80	515.00	1,442.00	ASSOCIATE, SR.
M RIELA	04158	30.30	490.00	14,847.00	ASSOCIATE, SR.
J M GORMAN	07851	4.70	345.00	1,621.50	ASSOCIATE, JR.
E RUIZ	04191	14.50	460.00	6,670.00	ASSOCIATE, JR.
M GONZALEZ-PADRON	71126	1.20	305.00	366.00	ASSOC (BAR PDG)

TOTAL:		91.20		52,990.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
CONNELLY	09/01/06	.30	REVIEW LETTER FROM EQUITY COMMITTEE REGARDING CLAIMS AGAINST GM
KANE	09/01/06	1.00	ATTEND TO CLAIMS AND DEFENSES
WEISS	09/01/06	.40	REVIEW SUMMARY REPORT PREPARED BY JEFFERIES REGARDING GM ISSUES (0.4)
CRAYTHORN	09/01/06	8.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	09/01/06	2.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SPERLING	09/01/06	.80	SUMMARIZE RESULTS OF DOCUMENT REVIEW
ROSENBERG	09/05/06	3.00	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING NEGOTIATING STRATEGY (.3); CONFERENCE WITH M. BROUDE, M. SEIDER REGARDING SAME (.3); REVIEW MATERIALS FOR CONFERENCE WITH DELPHI AND GM (1.5); TELEPHONE CONFERENCES WITH J. BRANDT, B. CONNELLY REGARDING RESPONSE TO EQUITY COMMITTEE REGARDING GM (.5); REVIEW UNREDACTED VERSION OF EQUITY COMMITTEE CORRESPONDENCE REGARDING GM (.4)
BROUDE	09/05/06	5.10	REVIEWING EQUITY COMMITTEE LETTER TO DEBTOR REGARDING GM LITIGATION (2.40); REVIEWING OBJECTION TO STN MOTION (2.70)
CONNELLY	09/05/06	2.20	REVIEW LETTER FROM EQUITY COMMITTEE (1.30), CONFERENCE WITH B. ROSENBERG REGARDING ABOVE, RESPONSE (.10), CONFERENCE WITH J. BRANDT REGARDING ABOVE (.10); REVIEW OBJECTION BY EQUITY COMMITTEE (.70)
SEIDER	09/05/06	4.30	REVIEW ANALYSIS OF (REDACTED) DISCUSS SAME WITH LATHAM (1.0); REVIEW DEMAND LETTER FROM EQUITY COMMITTEE AND FOLLOW UP ON SAME (1.0); EXTENDED TELEPHONE CALL WITH SUBCOMMITTEE MEMBER REGARDING ISSUES RAISED IN EQUITY COMMITTEE LETTER (1.0); FOLLOW UP ON SAME WITH LATHAM (.3); REVIEW EMAILS AND ANALYSIS (UPDATED) OF (REDACTED) (1.0)
SEIDER	09/05/06	1.40	REVIEW OBJECTION OF EQUITY COMMITTEE TO STN MOTION OF CREDITORS COMMITTEE (1.0); EMAILS WITH LATHAM REGARDING HEARING ON STN MOTION (.4)
BAER, JR	09/05/06	1.30	PRELIMINARY REVIEW OF EQUITY COMMITTEE OBJECTION TO STN MOTION
FURST III	09/05/06	1.20	REVIEW EQUITY COMMITTEE LETTER TO DELPHI BOARD REGARDING STN MOTION (.4); REVIEW EQUITY COMMITTEE OBJECTION TO STN MOTION (.8)
KANE	09/05/06	3.00	ATTEND TO EC LETTER AND OBJECTION (3)
WEISS	09/05/06	.70	TELEPHONE CONFERENCE WITH E. RUIZ REGARDING SCHEDULING ISSUES W/R/T STN MOTION (0.2);

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			REVIEW OBJECTION OF EQUITY COMMITTEE TO STN MOTION (0.5)
CRAYTHORN	09/05/06	10.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	09/05/06	5.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	09/05/06	.40	TELEPHONE CONFERENCE WITH J. FURST (.2) AND OTHER TEAM MEMBERS REGARDING STN MOTION (.2)
SALCEDO	09/05/06	.20	OBTAIN OBJECTION TO STN MOTION
ROSENBERG	09/06/06	12.60	MEETINGS WITH DELPHI, GM (10.5); TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING (REDACTED) (.3); TELEPHONE CONFERENCE WITH D. BRODSKY REGARDING SAME (.3); REVIEW MATERIALS FOR MEETING TOMORROW (1.5)
BROUDE	09/06/06	9.80	MEETINGS WITH GM SUBCOMMITTEE, GM, DELPHI REGARDING (REDACTED)
CONNELLY	09/06/06	.70	CONFERENCE WITH S. KANE REGARDING RESPONSE TO EQUITY CTE LETTER (.60); CONFERENCE WITH S. KANE, J. BRANDT REGARDING ABOVE (.10)
SEIDER	09/06/06	10.50	EXTENDED MEETINGS WITH COMPANY, GM AND GM SUBCOMMITTEE
KANE	09/06/06	2.00	ATTEND TO RESPONSE LETTER
RIELA	09/06/06	2.00	REVIEW EQUITY COMMITTEE OBJECTION TO STN MOTION (1.0); BEGIN PREPARING (REDACTED) (1.0)
CRAYTHORN	09/06/06	10.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
GORMAN	09/06/06	6.20	RESEARCH OBJECTIONS TO MOTION TO PROSECUTE CLAIMS
HINKLE	09/06/06	3.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	09/06/06	.50	REVIEWING EQUITY COMMITTEE SUBMISSIONS
PRICE	09/06/06	4.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	09/06/06	.20	TELEPHONE CONFERENCE WITH APPALOOSA'S COUNSEL REGARDING STN MOTION (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1)
KING	09/06/06	.10	CORRESPONDENCE TO NEW YORK TEAM MEMBERS.
ROSENBERG	09/07/06	.50	REVIEW EQUITY COMMITTEE OBJECTION TO STANDING MOTION (.5)
BROUDE	09/07/06	1.20	TELEPHONE CALL WITH R. ROSENBERG, M. SEIDER, B. CONNELLY REGARDING GM CLAIM ISSUES (0.20); MEET WITH B. CONNELLY REGARDING SAME, D&O INSURANCE (1.00)
CONNELLY	09/07/06	1.50	CONFERENCE WITH M. BROUDE, M. SEIDER, B. ROSENBERG REGARDING STRATEGY ISSUES (.30), CONFERENCE WITH M. BROUDE REGARDING PERTINENT DOCUMENTS, INSURANCE ISSUES (.90), REVIEW AND EDIT DRAFT LETTER (.30)
SEIDER	09/07/06	.70	WORK ON RESPONSE (REDACTED) (.70)

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KANE	09/07/06	1.00	ATTEND TO RESPONSE TO EC LETTER
RIELA	09/07/06	3.00	CONTINUE DRAFTING RESPONSE TO (REDACTED)
CRAYTHORN	09/07/06	10.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
GORMAN	09/07/06	3.00	MEET WITH H. BAER TO DISCUSS ASSIGNMENT (.5); RESEARCH OBJECTIONS TO MOTION TO PROSECUTE CLAIMS (2.5)
HINKLE	09/07/06	4.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	09/07/06	1.70	COMPARISON OF EQUITY COMMITTEE SUBMISSION AGAINST RECORD
PRICE	09/07/06	4.70	DRAFTED RESPONSE TO EQUITY COMMITTEE LETTER TO DELPHI BOARD OF DIRECTORS
PURDY	09/07/06	.40	DISCUSS WITH D. CRAYTHORN STATUS/REVIEW OF GM PRODUCTION
RUIZ	09/07/06	.80	REVIEW EQUITY COMMITTEE OBJECTION TO STN MOTION (.8)
SALCEDO	09/07/06	5.10	ASSIST WITH RESEARCH FOR (REDACTED)
BRANDT	09/08/06	1.20	REVIEWED EQUITY COMMITTEE FILINGS (.9); TELEPHONE CONFERENCE M. BROUDE REGARDING STATUS OF GM NEGOTIATIONS (.3)
ROSENBERG	09/08/06	1.90	REVIEW PRESENTATION REGARDING IT TRANSFORMATION (.4); CONFERENCE WITH WEIL REGARDING GM/UCC ISSUES (1.5)
BROUDE	09/08/06	2.60	MEETING WITH WEIL GOTSHAL, R. ROSENBERG, M. SEIDER REGARDING (REDACTED)
SEIDER	09/08/06	2.90	EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING OPEN ISSUES UNDER DISCUSSION (.6); TO MEETING WITH GM'S COUNSEL REGARDING GM/UCC ISSUES (2.3)
RIELA	09/08/06	2.40	CONTINUE DRAFTING (REDACTED)
CRAYTHORN	09/08/06	7.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
GORMAN	09/08/06	9.30	RESEARCH OBJECTIONS TO MOTION TO PROSECUTE (3.8); DRAFT MEMORANDUM REGARDING RESEARCH FINDINGS AND ARGUMENTS (5.5)
PRICE	09/08/06	1.50	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	09/08/06	.10	TELEPHONE CONFERENCE WITH J. WEISS REGARDING STN MOTION
SPERLING	09/08/06	.70	MEET WITH M. SEIDER REGARDING CHANGE IN CONTROL ISSUES (0.6); REVIEW EMAIL FROM J. FURST REGARDING SAME (0.1)
KING	09/08/06	.50	DISCUSS TASK LIST FOR CASE WITH S. KANE.
SALCEDO	09/08/06	3.20	ASSIST WITH RESEARCH FOR (REDACTED)
BRANDT	09/11/06	.60	REVIEW AND COMMENT ON DRAFT EC CORRESPONDENCE; TELEPHONE CONFERENCE B. CONNELLY REGARDING SAME
ROSENBERG	09/11/06	.40	TELEPHONE CONFERENCE WITH M. KESSLER

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			REGARDING GM DISCUSSIONS (.2); TELEPHONE CONFERENCE WITH CREDITOR REGARDING STATUS (.2)
SEIDER	09/11/06	.90	EMAILS WITH LATHAM REGARDING REQUEST FROM UNSECURED CREDITOR FOR INFORMATION (.3); EMAILS WITH LATHAM REGARDING NEXT MEETING WITH GM (.3); EMAILS FROM JEFFERIES REGARDING GM INFORMATION (.3)
RIELA	09/11/06	2.20	REVIEW ORDER APPOINTING EQUITY COMMITTEE AND TRANSCRIPTS OF HEARINGS ON MOTION FOR ORDER DIRECTING APPOINTMENT OF EQUITY COMMITTEE (1.0); CONTINUE (REDACTED) (1.2)
CRAYTHORN	09/11/06	9.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
GORMAN	09/11/06	1.30	REVISE DOCUMENT (.8); MEET WITH H. BAER TO DISCUSS (.5)
PURDY	09/11/06	.30	COORDINATE WITH A.C. KING THE RESULTS OF GM DOCUMENT REVIEW
KING	09/11/06	2.00	PREPARE DOCUMENTS AND INDEX FOR BINDER OF KEY DOCUMENTS FOR A. PURDY.
SALCEDO	09/11/06	.80	ASSISTED WITH REVIEW (REDACTED)
BRANDT	09/12/06	.90	REVIEW (REDACTED) AND COURT PAPERS REGARDING GM MATTERS
ROSENBERG	09/12/06	9.50	CONFERENCE WITH DEBTOR, GM REGARDING NEGOTIATIONS (9.5)
BROUDE	09/12/06	10.20	CORRESPONDENCE REGARDING MEETING WITH DEBTORS AND GM (0.70); MEET WITH DEBTORS AND GM (9.50)
CONNELLY	09/12/06	.90	WORK ON LETTER TO DELPHI REGARDING EQUITY COMMITTEE DEMAND
SEIDER	09/12/06	10.50	EMAILS WITH LATHAM REGARDING ONGOING DISCUSSIONS WITH GM (.4); TO MEETINGS WITH GM AND DEBTORS REGARDING (REDACTED) (9.5); FOLLOW UP TELEPHONE CALLS AND EMAILS WITH LATHAM REGARDING ISSUES TO BE RESEARCHED AND RELATED MATTER (.6)
BAER, JR	09/12/06	7.10	REVIEW EQUITY COMMITTEE OBJECTION AND LETTER, AND RESEARCH REGARDING SAME (7.1)
RIELA	09/12/06	6.70	CONTINUE DRAFTING (REDACTED) (2.9); BEGIN DRAFTING (REDACTED) (3.8)
CRAYTHORN	09/12/06	10.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
GORMAN	09/12/06	1.80	MEET WITH H. BAER TO DISCUSS ASSIGNMENT (.4); RESEARCH CASE LAW REGARDING CREDITORS COMMITTEE (1.4)
PRICE	09/12/06	.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	09/12/06	4.40	INDEX KEY DOCUMENTS INTO CHRONOLOGICAL ORDER FOR A. PURDY
BRANDT	09/13/06	1.50	CONFERENCE R. ROSENBERG REGARDING STATUS OF (REDACTED) AND UPCOMING MOTION (.7); REVIEW AND COMMENT ON DRAFT

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CORRESPONDENCE REGARDING EQUITY
COMMITTEE (.8)

ROSENBERG	09/13/06	.90	CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING STRATEGY WITH GM (.5); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING GM ISSUES (.2); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING (REDACTED) (.2)
BROUDE	09/13/06	.30	REVIEWING EQUITY COMMITTEE LETTER (0.30)
CONNELLY	09/13/06	1.80	WORK ON LETTER, CONFERENCE WITH S. KANE, T. PRICE REGARDING ABOVE (.50), CONFERENCE WITH M. BROUDE REGARDING ABOVE (.20); REVISE LETTER (1.10)
SEIDER	09/13/06	1.80	OFFICE CONFERENCE WITH LATHAM REGARDING NEGOTIATIONS AND STRATEGY REGARDING ISSUES INVOLVED IN SAME (.5); REVIEW INFORMATION FROM JEFFERIES RELATED TO SAME (.5); EXTENDED TELEPHONE CALL WITH MEMBER OF GM SUBCOMMITTEE REGARDING DEVELOPMENTS AND FOLLOW UP EMAIL WITH SAME (.8)
BAER, JR	09/13/06	3.90	RESEARCH AND DRAFTING (REDACTED), AND REGARDING LETTER TO DEBTOR REGARDING SAME
KANE	09/13/06	1.00	ATTEND TO EC LETTER
RIELA	09/13/06	2.00	REVIEW AND REVISE ADDITIONS TO (REDACTED)
CRAYTHORN	09/13/06	7.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
GORMAN	09/13/06	1.40	REVISE PLEADING (REDACTED)
PRICE	09/13/06	4.80	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	09/13/06	.50	CONFERENCE WITH H. BAER REGARDING (REDACTED) (.1); CONFERENCE WITH S. KANE REGARDING SAME (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1); CONFERENCE WITH J. GORMAN REGARDING SAME (.2)
SIRI	09/13/06	.40	PROVIDE S. KANE, T. PRICE, AND E. RUIZ UPDATES REGARDING THE UNAVAILABILITY OF A CERTAIN CLAIMS
KING	09/13/06	1.80	INDEX KEY DOCUMENTS AND ARRANGE IN CHRONOLOGICAL ORDER FOR A. PURDY.
BRANDT	09/14/06	.50	EMAILS REGARDING CORRESPONDENCE REGARDING EQUITY COMMITTEE COMPLIANT; REVIEW AND COMMENT ON SAME
ROSENBERG	09/14/06	1.30	REVIEW AND REVISE DRAFT RESPONSE TO DEBTOR REGARDING EQUITY COMMITTEE LETTER (2X) (.5); REVIEW APPALOOSA AND EQUITY COMMITTEE PROPOSALS (.8)
BROUDE	09/14/06	1.10	REVIEWING RESPONSE TO EQUITY COMMITTEE COMPLAINT LETTER (1.10)
CONNELLY	09/14/06	.50	EDIT LETTER TO DELPHI REGARDING EQUITY CTE LETTER
SEIDER	09/14/06	1.60	REVIEW AND REVISE (REDACTED) (1.0); REVIEW LETTER RESPONSE TO EQUITY COMMITTEE (.3);

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			EMAILS WITH LATHAM REGARDING SAME (.3)
SEIDER	09/14/06	.80	REVIEW STATEMENTS TO DEBTORS BY EQUITY COMMITTEE AND A (REDACTED) (.4); MULTIPLE EMAILS WITH LATHAM AND VARIOUS COMMITTEE MEMBERS REGARDING SAME (.4)
BAER, JR	09/14/06	2.20	CONTINUE RESEARCH AND DRAFTING (REDACTED)
KANE	09/14/06	1.50	ATTEND TO EC LETTER
RIELA	09/14/06	2.00	REVISE RESPONSE TO (REDACTED)
CRAYTHORN	09/14/06	10.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
GORMAN	09/14/06	7.50	RESEARCH AND DRAFT MEMORANDUM ON (REDACTED)
PRICE	09/14/06	2.00	CONDUCTED LEGAL AND FACTUAL RESEARCH INTO DELPHI CLAIMS AND DEFENSES
SALCEDO	09/14/06	1.80	ASSIST WITH PREPARING (REDACTED)
ROSENBERG	09/15/06	2.70	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING (REDACTED) (.3); REVIEW SUMMARY OF (REDACTED) DISCUSSIONS AND PRELIMINARY COMMENTS (1.0); E-MAILS REGARDING MEETING WITH GM (.3); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING (REDACTED)(.4); REVIEW (REDACTED) (.4) CONFERENCE WITH M. SEIDER REGARDING SAME (.3)
SEIDER	09/15/06	3.30	REVIEW AND REVISE (REDACTED) (2.0); OFFICE CONFERENCE WITH LATHAM REGARDING SAME (.3); EMAILS AND TELEPHONE CALL WITH SEVERAL COMMITTEE MEMBERS REGARDING SAME (1.0)
SEIDER	09/15/06	.80	TELEPHONE CALL WITH LATHAM REGARDING (REDACTED) (.4); MULTIPLE EMAILS WITH LATHAM AND VARIOUS COMMITTEE MEMBERS REGARDING SAME (.4)
BAER, JR	09/15/06	1.10	CONTINUED RESEARCH AND DRAFTING REGARDING (REDACTED)
CRAYTHORN	09/15/06	7.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	09/17/06	.30	REVIEW DRAFT RESPONSE (REDACTED)
ROSENBERG	09/18/06	5.00	CONFERENCE - UCC, GM REGARDING (REDACTED) (5.0)
BROUDE	09/18/06	5.30	MEET WITH GM SUBCOMMITTEE, GM REGARDING (REDACTED) (5.3)
SEIDER	09/18/06	.60	WORK ON (REDACTED)
SEIDER	09/18/06	5.30	MEET WITH GM AND GM SUBCOMMITTEE REGARDING (REDACTED)(5.3)
LANGER	09/18/06	1.20	REVIEW M. BROUDE EMAIL REGARDING (REDACTED) (.6); TELEPHONE CONFERENCE WITH M. BROUDE (.3) TELEPHONE CONFERENCE WITH K. BERLIN REGARDING WORKING GROUP (.3)
RIELA	09/18/06	.80	REVISE DRAFT (REDACTED)
WEISS	09/18/06	.20	REVIEW RESPONSE (REDACTED)(0.2)
CRAYTHORN	09/18/06	8.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF

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DELPHI CLAIMS AND DEFENSES

MAUL	09/18/06	3.40	REVIEWING DOCUMENTS PRODUCED BY GENERAL MOTORS
SALCEDO	09/18/06	.30	ASSIST WITH (REDACTED)
ROSENBERG	09/19/06	.40	REVIEW AND RESPOND TO E-MAILS REGARDING (REDACTED) (.2); TELEPHONE CONFERENCE WITH WEIL REGARDING (REDACTED)(.2)
SEIDER	09/19/06	1.10	EMAILS WITH LATHAM AND EMAILS FROM DEBTORS AND GM REGARDING (REDACTED)(.4); BEGIN REVIEW OF (REDACTED)
SEIDER	09/19/06	1.50	MULTIPLE TELEPHONE CALLS WITH COUNSEL TO SEVERAL COMMITTEE MEMBERS REGARDING (REDACTED) (1.0); EMAILS WITH COMMITTEE MEMBER AND WITH LATHAM REGARDING SAME (.5)
CRAYTHORN	09/19/06	8.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	09/19/06	2.00	REVIEW OF DOCUMENTS PRODUCED BY GENERAL MOTORS
PURDY	09/19/06	.50	DISCUSS GM DOCUMENT REVIEW RESULTS WITH D. CRAYTHORN
SALCEDO	09/19/06	.40	ASSIST WITH (REDACTED)
ROSENBERG	09/20/06	4.20	REVIEW AND COMMENT ON (REDACTED) (2.0); CONFERENCE CALL WITH GM SUBCOMMITTEE REGARDING (REDACTED) (1.0); CONFERENCE CALL WITH GM REGARDING SAME (1.2)
SEIDER	09/20/06	4.50	CONTINUE TO REVIEW AND COMMENT ON (REDACTED) (1.3); MULTIPLE EMAILS WITH LATHAM AND WITH COMMITTEE MEMBER REGARDING SAME (.8); MEET WITH LATHAM REGARDING SAME(1.0); CONTINUE WITH GM REGARDING SAME AND FOLLOW UP ON SAME (1.4)
SEIDER	09/20/06	.80	EMAILS WITH COMMITTEE MEMBER REGARDING (REDACTED) (.8)
CRAYTHORN	09/20/06	7.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	09/20/06	1.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
ROSENBERG	09/21/06	1.80	REVIEW(REDACTED) (1.0); E-MAILS TO COMMITTEE REGARDING SAME (.3); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING (REDACTED) (.2); TELEPHONE CONFERENCE WITH P. BRENNAN REGARDING (REDACTED) (.3)
SEIDER	09/21/06	1.20	EMAILS AND TELEPHONE CALLS WITH LATHAM (REDACTED) (.4); TELEPHONE CALLS WITH SEVERAL COMMITTEE MEMBERS REGARDING SAME (.8)
WEISS	09/21/06	.90	REVIEW LENGTHY CORRESPONDENCE AND MEMORANDUM RECEIVED FROM DEBTORS REGARDING GM ISSUES
CRAYTHORN	09/21/06	7.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	09/21/06	4.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

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ROSENBERG	09/22/06	1.80	REVIEW AND RESPOND TO E-MAILS REGARDING FINANCIAL NEGOTIATIONS (.4); REVIEW (REDACTED) (.4); REVIEW REVISED SUMMARY OF (REDACTED) (1.0)
SEIDER	09/22/06	.80	EMAILS WITH LATHAM REGARDING DELPHI'S SUMMARY OF NEGOTIATIONS (.3); REVIEW RELATED DOCUMENTS (.5)
CRAYTHORN	09/22/06	.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	09/22/06	.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SALCEDO	09/22/06	.40	ASSISTED WITH REVIEW OF (REDACTED)
HINKLE	09/25/06	2.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
WEISS	09/26/06	.80	REVIEW FINANCIAL ANALYSIS MEMORANDUM PREPARED BY JEFFERIES W/R/T GM ISSUES (0.8)
HINKLE	09/26/06	9.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	09/26/06	.30	DISCUSSION WITH A.C. KING REGARDING GM DOCUMENT PRODUCTION REVIEW
KING	09/26/06	1.40	INDEX KEY DOCUMENTS AND UPDATE OFFICE DATABASE OF SAME FOR A. PURDY
ROSENBERG	09/27/06	1.70	REVIEW ROTHSCHILD (REDACTED) PRELIMINARY ANALYSIS (1.5); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING GM SUBCOMMITTEE (.2)
HINKLE	09/27/06	3.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEIDER	09/28/06	1.40	REVIEW EX PARTE MOTION OF EQUITY COMMITTEE (.6); MULTIPLE FOLLOW UP EMAILS ON SAME WITH LATHAM (.8)
SEIDER	09/28/06	.90	ANALYSIS (REDACTED) (.5); EMAILS WITH LATHAM AND JEFFERIES REGARDING SAME (.4)
RIELA	09/28/06	1.70	DRAFT COMMENT TO EQUITY COMMITTEE'S MOTION TO FILE SUPPLEMENTAL OBJECTION TO STN MOTION UNDER SEAL
HINKLE	09/28/06	7.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BROUDE	09/29/06	1.80	REVIEWING AND REVISING RESPONSE TO EQUITY COMMITTEE SEAL MOTION (1.80)
SEIDER	09/29/06	1.10	REVIEW AND REVISE DRAFTS OF COMMENT ON EQUITY COMMITTEE'S EX PARTE MOTION (.7); EMAILS WITH LATHAM REGARDING SAME (.3); EMAIL WITH COMMITTEE MEMBER REGARDING SAME (.1)
SEIDER	09/29/06	.50	EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING STATUS AND FOLLOW UP WITH LATHAM (.5)
RIELA	09/29/06	1.60	REVISE COMMENT TO EQUITY COMMITTEE'S EX PARTE MOTION TO FILE SUPPLEMENTAL OBJECTION TO STN MOTION UNDER SEAL (1.3); SUPERVISE FILING AND SERVICE OF SAME (0.3)

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HINKLE	09/29/06	.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CHALEN	09/29/06	1.20	ASSISTED WITH SERVICE OF RESPONSE TO EQUITY COMMITTEE'S MOTION
SALCEDO	09/29/06	1.20	AS PER M. RIELA, FILE AND SERVE RESPONSE TO EQUITY COMMITTEE'S EX PARTE MOTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	4.70	775.00	3,642.50	PARTNER, SR.
R J ROSENBERG	00276	47.70	850.00	40,545.00	PARTNER, SR.
MA BROUDE	03513	37.40	750.00	28,050.00	PARTNER, JR.
B G CONNELLY	02456	7.90	650.00	5,135.00	PARTNER, JR.
M A SEIDER	01754	59.20	775.00	45,880.00	PARTNER, JR.
DS LANGER	05816	1.20	650.00	780.00	OF COUNSEL
H P BAER, JR	03975	15.60	570.00	8,892.00	ASSOCIATE, SR.
J FURST III	04258	1.20	515.00	618.00	ASSOCIATE, SR.
S H KANE	04045	9.50	545.00	5,177.50	ASSOCIATE, SR.
M RIELA	04158	24.40	490.00	11,956.00	ASSOCIATE, SR.
J W WEISS	03572	3.00	515.00	1,545.00	ASSOCIATE, SR.
D G CRAYTHORN	04064	124.10	345.00	42,814.50	ASSOCIATE, JR.
J M GORMAN	07851	30.50	345.00	10,522.50	ASSOCIATE, JR.
C L HINKLE	07871	43.80	345.00	15,111.00	ASSOCIATE, JR.
A MAUL	03863	7.60	390.00	2,964.00	ASSOCIATE, JR.
T R PRICE	07861	18.20	345.00	6,279.00	ASSOCIATE, JR.
AM PURDY	07483	1.50	460.00	690.00	ASSOCIATE, JR.
E RUIZ	04191	2.30	460.00	1,058.00	ASSOCIATE, JR.
A SIRI	04131	.40	390.00	156.00	ASSOCIATE, JR.
J H SPERLING	04132	1.50	345.00	517.50	ASSOCIATE, JR.
S CHALEN	17183	1.20	175.00	210.00	PARALEGAL
A C KING	17197	10.20	175.00	1,785.00	PARALEGAL
L A SALCEDO	17175	13.40	190.00	2,546.00	PARALEGAL

TOTAL:		466.50		236,874.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BRANDT	09/01/06	2.00	REVIEW EQUITY COMMITTEE FILINGS (.8); REVIEW PAPERS REGARDING SECURITIES MATTERS (.7); REVIEW DRAFT CORRESPONDENCE REGARDING EQUITY COMMITTEE (.5)
BROUDE	09/01/06	3.30	REVIEWING MEMORANDUM REGARDING D&O INSURANCE (3.30)
BRANDT	09/05/06	1.20	REVIEW EQUITY COMMITTEE FILINGS AND DOCUMENTS REGARDING SECURITIES MATTERS
BROUDE	09/08/06	.70	MEETING WITH C. HINKLE REGARDING D&O INSURANCE MEMORANDUM (0.70)
HINKLE	09/08/06	1.00	CONFERENCE WITH M. BROUDE REGARDING MEMORANDUM CONCERNING DIRECTOR AND OFFICER LIABILITY INSURANCE (0.5); PREPARE FOR SAME (0.5)
BAER, JR	09/20/06	.60	REVIEW DISCLOSURES REGARDING BOARD AND SEC INVESTIGATION (.6)
SEIDER	09/21/06	.40	REVIEW RECENT DELAWARE CASE REGARDING DIRECTOR LIABILITY (.4)
ROSENBERG	09/27/06	.40	TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING SECURITIES AND EXCHANGE COMMISSION INVESTIGATION (.2) E-MAIL TO COMMITTEE REGARDING SAME (.2)
SEIDER	09/27/06	.30	EMAILS WITH LATHAM REGARDING SEC ISSUES (.3)
WEISS	09/29/06	.10	REVIEW CORRESPONDENCE FROM R. ROSENBERG TO COMMITTEE REGARDING STATUS OF SEC ISSUES (0.1)
RUIZ	09/30/06	.10	REVIEW CORRESPONDENCE REGARDING SEC INVESTIGATION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	3.20	775.00	2,480.00	PARTNER, SR.
R J ROSENBERG	00276	.40	850.00	340.00	PARTNER, SR.
MA BROUDE	03513	4.00	750.00	3,000.00	PARTNER, JR.
M A SEIDER	01754	.70	775.00	542.50	PARTNER, JR.
H P BAER, JR	03975	.60	570.00	342.00	ASSOCIATE, SR.
J W WEISS	03572	.10	515.00	51.50	ASSOCIATE, SR.
C L HINKLE	07871	1.00	345.00	345.00	ASSOCIATE, JR.
E RUIZ	04191	.10	460.00	46.00	ASSOCIATE, JR.

TOTAL: 10.10 7,147.00

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0024

NAME: ASSET ANALYSIS AND RECOVERY

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GOLDSTEIN	09/22/06	2.50	RESEARCH (REDACTED)
ROSENBERG	09/25/06	1.00	REVIEW JEFFERIES DRAFT RECOVERY ANALYSIS (.5); REVIEW REDRAFTED RECOVERY ANALYSIS (.5)
ROSENBERG	09/26/06	.80	REVIEW REVISED JEFFERIES RECOVERY ANALYSIS (.5); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.3)
BROUDE	09/29/06	1.10	REVIEWING RECOVERY ANALYSIS (1.10)
FURST III	09/29/06	.20	REVIEW JEFFERIES' RECOVERY ANALYSIS (.2)
WEISS	09/29/06	.40	REVIEW JEFFERIES CLAIMS RECOVERY ANALYSIS (0.4)
RUIZ	09/29/06	.50	REVIEW PRELIMINARY RECOVERY ANALYSIS PREPARED BY JEFFERIES
ROSENBERG	09/30/06	.40	REVIEW MONTHLY OPERATING REPORT OF 8/31 (.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.20	850.00	1,870.00	PARTNER, SR.
MA BROUDE	03513	1.10	750.00	825.00	PARTNER, JR.
J FURST III	04258	.20	515.00	103.00	ASSOCIATE, SR.
J W WEISS	03572	.40	515.00	206.00	ASSOCIATE, SR.
S R GOLDSTEIN	04130	2.50	345.00	862.50	ASSOCIATE, JR.
E RUIZ	04191	.50	460.00	230.00	ASSOCIATE, JR.

TOTAL:	6.90	4,096.50
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0025

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	09/01/06	.10	REVIEW UPDATED DOCKET (0.1)
RUIZ	09/01/06	.70	REVIEW MEMORANDUM DISCUSSING RECENTLY FILED PLEADINGS (.3) AND NEWS ARTICLES (.4)
RUIZ	09/01/06	2.20	FINISH REVIEWING AND SUMMARIZING 10K
ROSENBERG	09/05/06	.40	REVIEW MOR OF 7/31/ (.4)
LANGER	09/05/06	2.20	RESEARCH REGARDING DISCHARGE OF ENVIRONMENTAL LIABILITIES
WEISS	09/05/06	.40	REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH R. ROSENBERG REGARDING STATUS OF VARIOUS MATTERS AND NEXT STEPS (0.3);
WEISS	09/06/06	.40	REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS MATTERS IN THE CASE (0.3)
RUIZ	09/06/06	.30	REVIEW DOCKET (.3)
WEISS	09/07/06	.10	REVIEW UPDATED DOCKET (0.1)
BROUDE	09/08/06	2.90	REVIEWING MATERIAL REGARDING IT OUTSOURCING (2.90)
WEISS	09/08/06	.10	REVIEW UPDATED DOCKET (0.1)
KLEIN	09/11/06	.30	TELEPHONE CONFERENCE WITH M. BROUDE AND R. HASTY
BROUDE	09/11/06	.40	TELEPHONE CALL WITH R. HASTY, A. KLEIN REGARDING IT OUTSOURCING (0.40)
HASTY	09/11/06	.30	CONFERENCE WITH M. BROUDE AND A. KLEIN REGARDING REVIEW OF DELPHI'S PROPOSED IT OUTSOURCING AGREEMENTS FOR THE CREDITORS' COMMITTEE
WEISS	09/11/06	.10	REVIEW UPDATED DOCKET (0.1)
ORTEGA	09/11/06	.20	CONVERSATION WITH D. LANGER REGARDING ON-GOING TRUST RESEARCH
KLEIN	09/12/06	.30	TELEPHONE CONFERENCE WITH L. MESROW AND M. BROUDE REGARDING PLAN FOR OUTSOURCING REVIEW
LANGER	09/12/06	.90	TELEPHONE CONFERENCE WITH K. BERLIN REGARDING STATUS OF PROPERTY TRUST EVALUATIONS (.4); REPLY TO M. SEIDER EMAIL REGARDING DISCUSSION OF INSURANCE OPTIONS WITH K. BERLIN (.5)
WEISS	09/12/06	.10	REVIEW UPDATED DOCKET (0.1)
SALCEDO	09/12/06	.30	REVIEW SCHEDULING ORDER REGARDING GM REJECTION MOTION
KLEIN	09/13/06	.30	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING ISSUES LIST (.20); BEGIN CONSOLIDATION OF SAME (.10)
WEISS	09/13/06	.20	REVIEW UPDATED DOCKET AND SERVICE DOCUMENTS RECEIVED IN THE CASE (0.2)

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KLEIN	09/14/06	1.10	REVIEW EMAIL FROM M. BROUDE (.20); WORK ON ISSUES LIST (.20); TELEPHONE CONFERENCE WITH R. HASTY REGARDING SAME (.20); TELEPHONE CONFERENCE WITH R. MEISTER (.30); TELEPHONE CONFERENCE WITH R. HASTY REGARDING PLAN FOR COMPLETION FOR REVIEW (.20)
BROUDE	09/14/06	.80	TELEPHONE CALLS WITH A. KLEIN, R. MEISLER, L. SZLEZINGER REGARDING IT OUTSOURCING (0.80)
HASTY	09/14/06	1.10	CONVERSATIONS WITH A. KLEIN REGARDING CONVERSATIONS WITH SKADDEN (.30); REVIEW DRAFT MEMO OF ISSUES DELPHI AND ITS EXTERNAL ADVISORS SHOULD BRIEF US ON AND CONVERSATION WITH AJK REGARDING MY COMMENTS ON SAME (.80)
LANGER	09/14/06	.50	REVIEW AND REPLY M SEIDER EMAIL REGARDING LETTER FROM NORTH BRUNSWICK EMPLOYEES
WEISS	09/14/06	.50	REVIEW UPDATED DOCKET AND SERVICE DOCUMENTS RECEIVED IN THE CASE, AND FOLLOW-UP REGARDING SAME (0.5)
KLEIN	09/15/06	2.50	TELEPHONE CONFERENCE WITH P ROY (.20); TELEPHONE CONFERENCE WITH M. BROUDE (.90); EMAIL TO P. ROY AND OTHERS (.70); EMAIL TO M. LOEB AND OTHERS (.70)
BROUDE	09/15/06	.90	TELEPHONE CALLS WITH A. KLEIN, A. PARKS REGARDING OUTSOURCING ISSUES(0.9)
HASTY	09/15/06	1.70	PREPARE FOR CALL WITH DELPHI (.30); CONFERENCE CALL WITH DELPHI FOR A HIGH LEVEL OVERVIEW OF THE EDS AND HP TRANSACTIONS (1.20); FOLLOW-UP CALL WITH A. PARKS OF MESIROW AND A. KLEIN REGARDING KEY ISSUES AND APPROACH GOING FORWARD (.20).
WEISS	09/15/06	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	09/18/06	.70	REVIEW JEFFERIES WEEKLY AUTO INDUSTRY REPORT (0.2); REVIEW UPDATED DOCKET (0.1); REVIEW MATERIALS AND CORRESPONDENCE RECEIVED FROM EQUITY HOLDERS IN THE CASE (0.4)
ROSENBERG	09/19/06	.50	REVIEW MEMORANDUM REGARDING FINANCIALLY TROUBLED SUPPLIER (.2); REVIEW MEMORANDUM REGARDING STREETBORO, OHIO LEASE (.3)
HASTY	09/19/06	1.30	BEGIN REVIEWING TRANSACTION DOCUMENTS PROVIDED BY MAYER BROWN.
SIMON	09/19/06	1.30	REVIEW PROPOSED LEASE FOR STREETBORO, OHIO LOCATION (1.1); PHONE CALL WITH C. DANZ RE SAME (0.2)
WEISS	09/19/06	.10	REVIEW UPDATED DOCKET (0.1)
ROSENBERG	09/20/06	.80	REVIEW E-MAIL AND 8K REGARDING NEW DIRECTOR (.3); TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING (REDACTED)(.2) REVIEW EQUITY COMMITTEE CORRESPONDENCE REGARDING SAME (.1); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING SAME (.2)
HASTY	09/20/06	1.70	EMAILS TO/FROM M. BROUDE AND A. PARKS REGARDING DOCUMENTS PROVIDED TO DATE BY

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			MAYER BROWN (.20); CONTINUE REVIEWING TRANSACTION DOCUMENTS (1.50).
LANGER	09/20/06	2.80	REVIEW ENVIRONMENTAL AGREEMENT PROVISIONS (.4); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING MESIROW CONTACT AND RESEARCH REGARDING EFFECTIVENESS OF RELEASE PROVISION (.3); TELEPHONE CONFERENCE WITH K. BERLIN AND S. GOLDSTEIN REGARDING ENVIRONMENTAL LIABILITIES (.9); CONFERENCE WITH S. GOLDSTEIN REGARDING RESEARCH ON STATE LIABILITY PROTECTION PROVISIONS (1.2)
BAER, JR	09/20/06	.40	REVIEW MOTION TO COMPEL ASSUMPTION OR REJECTION (.4)
WEISS	09/20/06	.40	REVIEW UPDATED DOCKET (0.1); BRIEFLY REVIEW VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
GOLDSTEIN	09/20/06	1.90	TELEPHONE CONFERENCE CALL WITH K. BERLIN OF SKADDEN REGARDING ENVIRONMENTAL ISSUES (1.0); CONFER WITH D. LANGER REGARDING SAME (0.9)
KLEIN	09/21/06	1.00	OUTSOURCING REVIEW (.40); TELEPHONE CONFERENCE WITH M. BROUDE AND R. HASTY AND MESIROW (.60)
ROSENBERG	09/21/06	.30	TELEPHONE CONFERENCE WITH M. MANN REGARDING (REDACTED)(.3)
BROUDE	09/21/06	1.40	TELEPHONE CALL WITH R. HASTY, A. KLEIN, L. SZLEZINER, A. PARKS REGARDING OUTSOURCING CONTRACTS (1.40)
HASTY	09/21/06	6.60	CONTINUE REVIEW OF TRANSACTION DOCUMENTS (5.30); CONVERSATION WITH A. PARKS REGARDING STATUS OF THE MESIROW REVIEW AND INFORMATION NEEDED FROM DELPHI (.40); CONFERENCE CALL WITH L. SZLEZINGER AND A. PARKS OF MESIROW, M. BROUDE AND A. KLEIN TO DISCUSS ANALYSIS AND REVIEW TO DATE, POSSIBLE EMERGING ISSUES, AND MISSING INFORMATION (.50); EMAIL TO P. ROY OF MAYER BROWN WITH INFORMATION REQUEST RELATING TO THE EDS AND HP TRANSACTIONS (.40).
LANGER	09/21/06	.50	CONFERENCE WITH H. BAER AND S. GOLDSTEIN REGARDING RESEARCH ON REJECTION OF ENVIRONMENTAL AGREEMENT
BAER, JR	09/21/06	1.70	REVIEW DOCS AND E-MAILS RE NEGOTIATIONS (1.7)
BAER, JR	09/21/06	.80	MEET WITH S. GOLDSTEIN AND D. LANGER RE REJECTION OF CONTRACT, AND PREPARE FOR SAME (0.8)
WEISS	09/21/06	.10	REVIEW UPDATED DOCKET (0.1)
GOLDSTEIN	09/21/06	.40	BEGIN RESEARCH OF APPLICABLE STATE LAW (0.4)
ROSENBERG	09/22/06	.40	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING COMPETING OUTSOURCING CONTRACTS (2X) (.4)
HASTY	09/22/06	.80	CONVERSATIONS WITH M. BROUDE AND A. KLEIN REGARDING APPROACH FOR REVIEWING THE TRANSACTION DOCUMENTS.

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BAER, JR	09/22/06	1.90	ATTENTION TO ON-GOING DISCUSSIONS AND DOCUMENTS RELATED THERETO (1.9)
WEISS	09/22/06	.30	BRIEFLY REVIEW UPDATED DOCKET AND SERVICE DOCUMENTS RECEIVED IN THE CASE (0.3)
YALE	09/22/06	1.60	WRITE AND REVISE DOCKET SUMMARIES (1.6)
BROUDE	09/25/06	.90	CORRESPONDENCE AND TELEPHONE CALLS WITH SKADDEN, MESIROW REGARDING IT OUTSOURCING (0.90)
HASTY	09/25/06	2.70	PREPARE FOR AND ATTEND THE CONFERENCE CALL WITH THE COMMITTEE RELATING TO THE PROPOSED EDS AND HP TRANSACTIONS (.90); REVIEW THE RELEASES NEGOTIATED WITH EDS AND HP AND EMAILS TO/FROM L. SZLEZINGER AND A. PARKS OF MESIROW M. BROUDE REGARDING SAME (1.80).
LANGER	09/25/06	.10	TELEPHONE CONFERENCE WITH K. PICKERING (MESIROW) REGARDING ENVIRONMENTAL INFORMATION PRESENTATION
GOLDSTEIN	09/25/06	3.40	CONTINUE CASE LAW RESEARCH RELATING TO IMPORT OF REJECTION OF EXECUTING CONTRACTS
YALE	09/25/06	1.90	WRITE AND REVISE DOCKET SUMMARIES
ROSENBERG	09/26/06	1.20	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING (REDACTED)(3X) (1.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING (REDACTED)(.2)
BROUDE	09/26/06	2.70	REVIEWING IT OUTSOURCING MOTION, ORDER (2.70)
HASTY	09/26/06	2.30	CONTINUE REVIEWING TRANSACTION DOCUMENTS (2.20); EMAILS REGARDING DRAFT OF MOTION PROVIDED BY DELPHI (.10).
WEISS	09/26/06	.20	REVIEW UPDATED DOCKET AND SERVICE DOCUMENTS RECEIVED IN THE CASE (0.2)
GOLDSTEIN	09/26/06	.90	CONTINUE CASE LAW RESEARCH RELATED TO IMPORT OF REJECTION OF EXECUTORY CONTRACTS
RUIZ	09/26/06	.40	REVIEW DOCKET (.4)
BROUDE	09/27/06	1.70	REVIEWING IT OUTSOURCING AGREEMENT RELEASES (1.70)
HASTY	09/27/06	1.70	CONTINUE REVIEWING TRANSACTION DOCUMENTS.
WEISS	09/27/06	.10	REVIEW UPDATED DOCKET (0.1)
GOLDSTEIN	09/27/06	.90	BEGIN DRAFTING MEMORANDUM REGARDING IMPORT OF REJECTION OF EXECUTORY CONTRACTS
HASTY	09/28/06	.90	EMAILS TO/FROM P. ROY OF MAYER BROWN AND L. GUEVEL OF TPI REQUESTING A CONFERENCE CALL TO GET BRIEFED ON THE MATERIAL DIFFERENCES BETWEEN THE HP AND EDS AGREEMENTS.
WEISS	09/28/06	.40	BRIEFLY REVIEW MULTIPLE SERVICE DOCUMENTS RECEIVED IN THE CASE (0.4)
YALE	09/28/06	.40	DOCKET SUMMARY
SALCEDO	09/28/06	.40	REVIEW SCHEDULING ORDER FOR THE GM MOTION
BROUDE	09/29/06	2.60	TELEPHONE CALL WITH R. HASTY, MESIROW, DELPHI REGARDING IT OUTSOURCING (1.00);

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TELEPHONE CALL WITH L. SZLEZINGER, R. HASTY, A. PARKS REGARDING SAME (0.60); REVIEWING DOCUMENTS REGARDING SAME (1.00)

HASTY	09/29/06	1.40	CONVERSATION WITH M. LOEB OF DELPHI REGARDING REQUESTED CALL TO GET BRIEFED ON THE DIFFERENCES BETWEEN THE HP AND EDS AGREEMENTS (.30); CONFERENCE CALL WITH DELPHI, MESIROW AND M. BROUDE TO ADDRESS THE QUESTIONS RAISED BY MESIROW, INCLUDING FTI'S NEW ANALYSIS PROJECTING DEAL ECONOMICS UNDER POSSIBLE RESTRUCTURING SCENARIOS (1.10).
LANGER	09/29/06	1.40	REVIEW ENVIRONMENTAL RESERVE INFORMATION RECEIVED FROM K. PICKERING (1.0); TELEPHONE CONFERENCE WITH K. PICKERING REGARDING SAME (.4)
WEISS	09/29/06	.50	REVIEW UPDATED DOCKET (0.1); BRIEF REVIEW AND FOLLOW-UP REGARDING SERVICE PLEADINGS RECEIVED IN THE CASE (0.4)
GOLDSTEIN	09/29/06	3.40	CONTINUE RESEARCH REGARDING REJECTION OF EXECUTORY CONTRACTS
ROSENBERG	09/30/06	.30	REVIEW MOTION OF HE SERVICES FOR LEAVE TO APPEAL (.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
A J KLEIN	00579	5.50	725.00	3,987.50	PARTNER, SR.
R J ROSENBERG	00276	3.90	850.00	3,315.00	PARTNER, SR.
MA BROUDE	03513	14.30	750.00	10,725.00	PARTNER, JR.
R E L HASTY	03609	22.50	650.00	14,625.00	PARTNER, JR.
DS LANGER	05816	8.40	650.00	5,460.00	OF COUNSEL
H P BAER, JR	03975	4.80	570.00	2,736.00	ASSOCIATE, SR.
K SIMON	03694	1.30	545.00	708.50	ASSOCIATE, SR.
J W WEISS	03572	4.90	515.00	2,523.50	ASSOCIATE, SR.
S R GOLDSTEIN	04130	10.90	345.00	3,760.50	ASSOCIATE, JR.
K ORTEGA	03738	.20	425.00	85.00	ASSOCIATE, JR.
E RUIZ	04191	3.60	460.00	1,656.00	ASSOCIATE, JR.
N B YALE	07870	3.90	345.00	1,345.50	ASSOCIATE, JR.
L A SALCEDO	17175	.70	190.00	133.00	PARALEGAL
TOTAL:		84.90		51,060.50	

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0026

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	09/01/06	1.00	REVIEW AND REVISE J. GORMAN'S MEMORANDUM SUMMARIZING IAM AND IBEW MOTION TO DISMISS 1113/1114 MOTION
SEIDER	09/05/06	.70	REVIEW 8/17 MEET AND CONFER REPORT AND PROPOSED SCHEDULING ORDER (.30); REVIEW SUMMARY OF IBEW AND IAM SUMMARY JUDGMENT MOTIONS (.4)
FURST III	09/05/06	2.80	DRAFT MEMORANDUM REGARDING ANALYSIS OF EXECUTIVE COMPENSATION AGREEMENTS (1.7); MEETING WITH J. SPERLING REGARDING SAME (.4); RESEARCH REGARDING INTEGRATION OF EMPLOYMENT CONTRACTS (.4) REVIEW DANA ORDER DENYING EXECUTIVE COMPENSATION (.3)
SPERLING	09/05/06	2.60	MEETING WITH J. FURST REGARDING CHANGE IN CONTROL MEMORANDUM (0.4); REVIEW AND REVISE CHANGE IN CONTROL MEMORANDUM (2.2)
FURST III	09/06/06	7.80	DRAFT MEMORANDUM REGARDING ANALYSIS OF EXECUTIVE COMPENSATION AGREEMENTS (5.3); RESEARCH REGARDING SECTION 502(B)(7) OF THE BANKRUPTCY CODE IN THE CONTEXT OF SAME (.7); REVIEW KECP DOCUMENT PRODUCTION (1.4); EMAILS TO M. SEIDER AND H. BAER REGARDING MEMORANDUM ANALYZING EXECUTIVE COMPENSATION AGREEMENTS (.4)
SPERLING	09/06/06	.40	MEET WITH H. BAER REGARDING FOLLOW-UP RESEARCH ON CHANGE IN CONTROL
FURST III	09/07/06	.30	REVIEW DANA ORDER DENYING EXECUTIVE COMPENSATION (.3)
SPERLING	09/07/06	.60	FOLLOW-UP RESEARCH REGARDING CHANGE IN CONTROL
SEIDER	09/08/06	2.40	REVIEW AND REVISE MEMORANDUM REGARDING EMPLOYMENT AND SEVERANCE CLAIMS AND DRAFT FURTHER INQUIRIES REGARDING SAME (2.4);
FURST III	09/08/06	.50	MEETING WITH M. SEIDER REGARDING MEMO ANALYZING EXECUTIVE COMPENSATION ISSUES (.5)
FURST III	09/11/06	6.10	REVIEW KECP DOCUMENT PRODUCTION (.9); REVIEW EXECUTIVE COMPENSATION AGREEMENTS AND PLANS (1.1); RESEARCH REGARDING (REDACTED) (1.5); RESEARCH REGARDING STOCK ACQUISITION AS A CHANGE IN CONTROL (.7); CALL WITH J. SPERLING REGARDING EXECUTIVE COMPENSATION OPEN ISSUES (.2); EMAIL TO M. SEIDER REGARDING SAME (.2); RESEARCH REGARDING (REDACTED) (.4); RESEARCH REGARDING (REDACTED) (1.1)
SPERLING	09/11/06	.30	CALL WITH J. FURST REGARDING DISCLOSURE REQUIREMENTS UNDER NASD; REVIEW AND SUMMARY OF CASES FOR S. KANE
SALCEDO	09/11/06	.40	ASSISTED H. BAER WITH RESEARCH REGARDING RECENT KECP DECISION

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TAYLOR	09/11/06	.50	ASSISTED WITH REVIEW OF EMPLOYMENT BINDERS
SEIDER	09/12/06	.40	EMAILS WITH LATHAM REGARDING MEET AND CONFER HELD ON 9/12 ON 1113/1114 MOTIONS
FURST III	09/12/06	10.90	DRAFT MEMORANDUM ANALYZING EXECUTIVE COMPENSATION ISSUES (2.1); CALLS AND EMAILS TO A. SIRI, J. SPERLING AND N. YALE REGARDING RESEARCH IN SUPPORT OF SAME (.9); REVIEW EXECUTIVE COMPENSATION AGREEMENTS (.6); RESEARCH REGARDING EXECUTIVE COMPENSATION AGREEMENTS AND PLANS (REDACTED) (.5); MEETING WITH N. HALE REGARDING SAME (.4); PREPARATION FOR SAME (.4); RESEARCH REGARDING BENEFIT PLANS (REDACTED) (.4); MEETING WITH A. SIRI REGARDING SAME (.3); RESEARCH REGARDING (REDACTED) (.5); MEETING WITH A. SIRI REGARDING SAME (.3); RESEARCH REGARDING (REDACTED) (2.6); CALL WITH J. SPERLING REGARDING (REDACTED) (.2); RESEARCH REGARDING EXECUTIVE COMPENSATION AGREEMENTS AS (REDACTED) (1.7)
RIELA	09/12/06	1.80	PARTICIPATE IN 1113/1114 MEET AND CONFER (1.5); EMAILS WITH R. ROSENBERG AND M. SEIDER REGARDING SAME (0.3)
RUIZ	09/12/06	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING 1113 HEARING (.1); TELEPHONE CONFERENCE WITH M. RIELA REGARDING 1113 MEET AND CONFER (.1)
SIRI	09/12/06	1.40	MEET WITH J. FURST TO OBTAIN TWO RESEARCH ASSIGNMENTS (.4); REVIEW MATERIAL PROVIDED REGARDING RESEARCH ASSIGNMENTS (1.0)
SPERLING	09/12/06	.20	CALL WITH J. FURST REGARDING REVISIONS TO CHANGE IN CONTROL MEMORANDUM
TAYLOR	09/12/06	.50	ASSISTED WITH REVIEW OF EMPLOYMENT BINDERS
ROSENBERG	09/13/06	.40	REVIEW DELPHI PRESENTATION REGARDING AIP (.4)
FURST III	09/13/06	8.10	DRAFT MEMORANDUM ANALYZING EXECUTIVE COMPENSATION ISSUES (2.7); REVIEW (REDACTED) (.4); CALL WITH J. GORMAN REGARDING EXECUTIVE COMPENSATION AGREEMENTS AS (REDACTED) (.2); RESEARCH REGARDING SAME (.7); RESEARCH REGARDING (REDACTED) (1.4); EMAIL TO J. GORMAN REGARDING SAME (.3); RESEARCH REGARDING (REDACTED) (1.2); CALL WITH A. SIRI REGARDING SAME (.2); RESEARCH REGARDING (REDACTED) (.7); MEETING WITH N. YALE REGARDING EXECUTIVE COMPENSATION AGREEMENTS AND PLANS (REDACTED) (.3)
GORMAN	09/13/06	.20	DISCUSS CHANGE OF CONTROL PROVISIONS WITH J. FURST
SIRI	09/13/06	13.60	RESEARCH (REDACTED) (6.3); DRAFT MEMORANDUM REGARDING SAME (3.8); DISCUSSIONS WITH J. FURST REGARDING SAME (.4); REVIEW CERTAIN DOCUMENTATION REGARDING SAME (1.2); RESEARCH QUESTION OF EMPLOYEE BENEFITS AND (REDACTED) (1.9)
SALCEDO	09/13/06	.90	ASSIST WITH KECF RESEARCH

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ROSENBERG	09/14/06	3.50	COURT HEARING, MEET AND CONFER, CHAMBERS CONFERENCE (3.5)
SEIDER	09/14/06	.30	EMAILS WITH COMMITTEE REGARDING RESULTS OF STATUS CONFERENCE (.3)
FURST III	09/14/06	11.60	DRAFT MEMORANDUM ANALYZING EXECUTIVE COMPENSATION ISSUES (6.1); RESEARCH REGARDING (REDACTED) (1.1); MEETING WITH A. SIRI REGARDING BENEFIT PLANS (REDACTED) (.4); RESEARCH REGARDING SAME (.9); RESEARCH REGARDING EXECUTIVE COMPENSATION AGREEMENTS AND PLANS (REDACTED) (1.1); RESEARCH REGARDING (REDACTED) (.9); RESEARCH REGARDING EXECUTIVE COMPENSATION AGREEMENTS AND PLANS (REDACTED) (1.1)
RIELA	09/14/06	2.10	ATTEND MEET AND CONFER WITH RESPECT TO SECTION 1113 MOTION (1.0); ATTEND STATUS CONFERENCE REGARDING SECTION 1113 MOTION (0.6); DRAFT EMAIL TO COMMITTEE SUMMARIZING SAME (0.5)
GORMAN	09/14/06	5.80	RESEARCH CHANGE OF CONTROL AGREEMENTS (REDACTED)
RUIZ	09/14/06	.40	CORRESPONDENCE WITH TEAM MEMBERS REGARDING STATUS OF 1113 MOTION (.4)
SIRI	09/14/06	10.50	RESEARCH QUESTION OF EMPLOYEE BENEFITS (REDACTED)(6.7); DRAFT MEMORANDUM REGARDING SAME (1.4); DISCUSSIONS AND CORRESPONDENCE WITH J. FURST REGARDING SAME (.5); SEARCH QUESTION OF EMPLOYEE BENEFITS (REDACTED) (1.9)
SPERLING	09/14/06	5.20	RESEARCH REGARDING (REDACTED) AND EMPLOYMENT AGREEMENTS (2.2); DRAFT AND REVISE MEMORANDUM (3)
ROSENBERG	09/15/06	.30	REVIEW AND REVISE DRAFT MEMORANDUM TO COMMITTEE REGARDING 1113 (.3)
BROUDE	09/15/06	1.10	REVIEWING MATERIALS REGARDING KECF (1.10)
FURST III	09/15/06	5.10	DRAFT AND REVISE MEMORANDUM ANALYZING EXECUTIVE COMPENSATION ISSUES (4.9); EMAIL TO M. SEIDER REGARDING SAME (.2);
RIELA	09/15/06	2.00	REVIEW AND COMMENT ON MEMORANDUM REGARDING EXECUTIVE COMPENSATION (1.5); CONFERENCE WITH J. FURST REGARDING SAME (0.5)
SPERLING	09/15/06	4.70	REVIEW AND REVISE CHANGE I CONTROL MEMORANDUM
BROUDE	09/18/06	1.50	REVIEWING 1113 COURT DECISIONS (1.5)
SEIDER	09/18/06	1.50	TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING SUBSTANTIVE CONSOLIDATION (.4); CONTINUE WORK ON MEMORANDUM REGARDING CERTAIN EMPLOYEE CLAMS (1.1)
FURST III	09/18/06	6.20	REVIEW KECF DOCUMENT PRODUCTION (.7); RESEARCH REGARDING EXECUTIVE COMPENSATION AGREEMENTS AND PLANS (REDACTED) (1.4); EMAILS TO N. YALE REGARDING SAME (.3); REVIEW GM COMPLAINT IN CONTEXT OF SAME (.6); RESEARCH

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			REGARDING BENEFIT PLANS (REDACTED)(1.3); EMAIL TO A. SIRI REGARDING SAME (.2); REVIEW DELPHI SERP, AIP AND LTIP (.4); RESEARCH REGARDING (REDACTED) (1.1); EMAIL TO J. SPERLING REGARDING SAME (.2);
BROUDE	09/19/06	1.10	TELEPHONE CALL WITH P. MEYER REGARDING KECP (0.5); MEET WITH H. BAER, R. RICHARDS REGARDING SAME (0.6)
SEIDER	09/19/06	3.30	WORK ON MEMORANDUM REGARDING SEVERANCE CLAIMS (2.5); WORK ON MEMORANDUM REGARDING SUBORDINATION PROVISIONS IN TRUST PREFERRED INDENTURE (.5); EMAILS WITH LATHAM REGARDING ENVIRONMENTAL ISSUES (.3)
FURST III	09/19/06	1.80	CALL WITH A. SIRI REGARDING BENEFITS PLANS (REDACTED) (.3); RESEARCH REGARDING SAME (.7); CALL WITH N. YALE REGARDING COMPENSATION AGREEMENTS AND PLANS (REDACTED)(.2); RESEARCH REGARDING (REDACTED) (.6)
SIRI	09/19/06	3.80	RESEARCH REGARDING (REDACTED) (2.90); DRAFTING MEMORANDUM REGARDING SAME (.70); CORRESPONDENCE AND COMMUNICATION WITH J. FURST REGARDING SAME(.20)
RICHARDS	09/19/06	4.90	MEET WITH M. BROUDE AND H. BAER TO DISCUSS REVISED OBJECTION TO DELPHI'S MOTION TO IMPLEMENT A KEY EMPLOYEE COMPENSATION PROGRAM (.70); REVIEW DOCUMENTS IN PREPARATION TO REVISE OBJECTION TO MOTION TO IMPLEMENT KEY EMPLOYEE COMPENSATION PROGRAM (4.20)
BAER, JR	09/20/06	1.60	E-MAILS, RESEARCH, DOC REVIEW, AND CALLS REGARDING KECP OBJECTION (1.6)
FURST III	09/20/06	10.30	RESEARCH REGARDING (REDACTED) (.7); MEETING WITH M. SEIDER AND J. SPERLING REGARDING MEMO ANALYZING EXECUTIVE COMPENSATION ISSUES (.4); PREPARATION FOR SAME (.4); MEETING WITH J. SPERLING REGARDING MEMORANDUM FOR SAME (.3); CALL WITH N. YALE REGARDING COMPENSATION AGREEMENTS AND PLANS AS (REDACTED) (.2); REVIEW EXECUTIVE COMPENSATION AGREEMENTS AND BENEFIT PLANS (.3); DRAFT MEMO ANALYZING EXECUTIVE COMPENSATION ISSUES (3.9); REVIEW DELPHI CORPORATE FILINGS IN CONTEXT OF SAME (1.1); CALL WITH A. SIRI REGARDING BENEFITS PLANS (REDACTED) (.3); CALL WITH J. SPERLING REGARDING (REDACTED) (.3); CALLS WITH E. FINN REGARDING (REDACTED) (.7); RESEARCH REGARDING SAME (1.7);
FINN	09/20/06	2.30	TELEPHONE CALL WITH J. FURST REGARDING PREVIOUS RESEARCH COMPLETED [0.2; SUMMARIZE AND EDIT PREVIOUS RESEARCH COMPLETED TO PROVIDE A STARTING POINT FOR ADDITIONAL RESEARCH RELATED TO EXECUTIVE COMPENSATION OPEN ISSUES [2.1
RUIZ	09/20/06	.60	CORRESPONDENCE WITH TEAM MEMBERS REGARDING OPEB ISSUES (.2); REVIEW FILES AND RESEARCH REGARDING SAME (.4)

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SIRI	09/20/06	1.70	RESEARCH REGARDING RELIANCE (1.50); COMMUNICATION WITH J. FURST REGARDING SAME (.20)
SPERLING	09/20/06	5.80	MEETING WITH M. SEIDER REGARDING CHANGE IN CONTROL MEMORANDUM (0.5); RESEARCH REGARDING (REDACTED) AND DRAFTING MEMORANDUM REGARDING SAME (5.3)
RICHARDS	09/20/06	.30	REVIEW DOCUMENTS IN PREPARATION TO REVISE OBJECTION TO MOTION TO IMPLEMENT KEY EMPLOYEE COMPENSATION PROGRAM
RICHARDS	09/20/06	.30	MEET WITH H. BAER TO DISCUSS OTHER POST- EMPLOYMENT BENEFIT MEMORANDUM WITH RESPECT TO DELPHI SALARIED EMPLOYEES
RICHARDS	09/20/06	.20	MEET WITH M. SEIDER TO DISCUSS OTHER POST- EMPLOYMENT BENEFIT MEMORANDUM WITH RESPECT TO DELPHI SALARIED EMPLOYEES
RICHARDS	09/20/06	2.20	READ PERIODICAL ARTICLES AND BACKGROUND MEMOS FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/20/06	2.80	CONDUCT RESEARCH IN TREATISES, PERIODICAL ARTICLES, AND CASE LAW ON KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/20/06	.20	MEET WITH L. SALCEDO RE: BENEFITS MANUALS FOR OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	09/20/06	.10	MEET WITH J. FURST TO DISCUSS BENEFIT MANUALS FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/20/06	.30	EXAMINE BENEFIT MANUALS FOR OTHER POST- EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/20/06	.30	COMMUNICATE BY E-MAIL WITH M. SEIDER AND H. BAER TO DISCUSS POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/20/06	.30	COMMUNICATE VIA E-MAIL WITH E. RUIZ AND M. RIELA RE: POST-EMPLOYMENT BENEFIT MEMORANDUM
SALCEDO	09/20/06	3.40	ASSIST WITH RESEARCH FOR MEMORANDUM REGARDING SALARIED EMPLOYEE
FURST III	09/21/06	10.90	DRAFT (REDACTED) COMPONENTS OF MEMO ANALYZING EXECUTIVE COMPENSATION ISSUES (7.9); RESEARCH REGARDING SAME (2.8)EMAIL TO M. SEIDER REGARDING SAME (.2)
SIRI	09/21/06	3.20	RESEARCH REGARDING (REDACTED) (1.90); DRAFT MEMORANDUM REGARDING SAME (1.0); COMMUNICATE WITH J. FURST REGARDING SAME (.30)
RICHARDS	09/21/06	.20	BEGIN DRAFT OF KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/21/06	.50	RESEARCH RETIREMENT BENEFITS IN BANKRUPTCY, FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/21/06	.20	IDENTIFY AND COLLECT DELPHI SALARIED

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NAME	DATE	TIME	DESCRIPTION
			EMPLOYEE BENEFIT MANUALS FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/21/06	4.00	READ DELPHI SALARIED BENEFIT MANUALS AND TAKE NOTES ON RELEVANT PASSAGES, FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/21/06	.50	RESEARCH CASE LAW ON (REDACTED) FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/21/06	1.70	SEARCH THROUGH DELPHI DISCOVERY DOCUMENTS TO IDENTIFY AND RETRIEVE MORE THAN 50 EMPLOYMENT AGREEMENTS, FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/21/06	.60	READ ERISA STATUTE, EMPLOYEE BENEFIT TREATISE, AND CASES ON ERISA, FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/21/06	.20	RESEARCH 11. U.S.C. SECTION 1114, FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
SALCEDO	09/21/06	3.10	ASSISTED WITH RESEARCH REGARDING KECF
FURST III	09/22/06	.50	REVIEW EMPLOYEE BENEFIT PLAN SUMMARIES (.5)
RUIZ	09/22/06	.60	TELEPHONE CONFERENCE WITH R. RICHARDS REGARDING OPEB ISSUES (.1); REVIEW RESEARCH REGARDING SAME (.5)
RICHARDS	09/22/06	.10	COMMUNICATE VIA E-MAIL WITH M. SEIDER AND H. BAER ABOUT OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/22/06	6.50	CONDUCT DOCUMENT REVIEW ON DELPHI EMPLOYMENT AGREEMENTS, FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/22/06	2.90	RESEARCH CASE LAW ON (REDACTED) FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/22/06	.10	COMMUNICATE WITH M. BROUDE AND H. BAER ABOUT KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/23/06	5.00	DRAFT OUTLINE OF OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/24/06	6.70	RESEARCH CASE LAW (REDACTED) FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/24/06	.70	READ DELPHI FRAMEWORK PROPOSAL FOR PLAN OF REORGANIZATION, FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
SEIDER	09/25/06	1.20	CONTINUE TO REVIEW AND REVISE MEMORANDUM REGARDING CERTAIN EMPLOYEE CLAIMS (1.2)
RUIZ	09/25/06	.80	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING 1113 STATUS CONFERENCE (.1); REVIEW ROTHSCHILD'S (REDACTED) ANALYSIS (.7)
RICHARDS	09/25/06	.20	COMMUNICATE WITH L. SALCEDO OF LATHAM AND A. PARKS AND K. MATLAWSKI OF MESIROW FINANCIAL RE: DELPHI BENEFIT DOCUMENTS FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/25/06	.70	READ LAW REVIEW ARTICLE ON EXECUTIVE RETENTION PROGRAMS IN BANKRUPTCY FOR KEY EMPLOYEE COMPENSATION PLAN OBJECTION

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RICHARDS	09/25/06	9.50	RESEARCH CASE LAW FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/25/06	.20	COMMUNICATE VIA E-MAIL WITH M. SEIDER AND H. BAER ABOUT OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/25/06	.40	RESEARCH CASE LAW ON (REDACTED) FOR KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/25/06	.10	COMMUNICATE WITH M. BROUDE AND H. BAER ABOUT KEY EMPLOYEE COMPENSATION PLAN OBJECTION
SALCEDO	09/25/06	.90	ASSISTED WITH KECF RESEARCH
FURST III	09/26/06	2.60	REVISE MEMO ANALYZING EXECUTIVE COMPENSATION ISSUES (1.8); MEETING WITH M. SEIDER REGARDING SAME (.2); EMAIL TO J. SPERLING REGARDING SAME (.2); REVIEW DELPHI SUMMARIES OF EXECUTIVE BENEFITS (.4)
SPERLING	09/26/06	2.40	REVIEW AND REVISE CHANGE IN CONTROL MEMORANDUM
RICHARDS	09/26/06	1.00	RESEARCH CASE LAW FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/26/06	5.90	DRAFT OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/26/06	2.00	ANALYZE CASE LAW ON (REDACTED), FOR KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/26/06	.70	DRAFT ARGUMENT FOR KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/26/06	.30	COMMUNICATE WITH L. SALCEDO, AND A. PARKS AND K. MATLAWSKI OF MESIROW, RE: DELPHI BENEFITS DOCUMENTS FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/26/06	.10	WRITE SUMMARY OF DELPHI SALARIED EMPLOYEE BENEFITS DOCUMENT REVIEW FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
SALCEDO	09/26/06	3.40	ASSIST WITH RESEARCH MEMORANDUM REGARDING SALARIED EMPLOYEES
SEIDER	09/27/06	.70	REVIEW SCHEDULING ORDER (.1); EMAILS WITH COMMITTEE MEMBER REGARDING SAME (.3); TELEPHONE CALL WITH UNSECURED CREDITOR STATUS CONFERENCE SET FOR 9/28 (.3)
SPERLING	09/27/06	1.30	REVIEW AND REVISE CHANGE IN CONTROL MEMORANDUM
RICHARDS	09/27/06	13.00	DRAFT OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/27/06	.10	COMMUNICATE WITH K. MATLAWSKI OF MESIROW, AND M. SEIDER AND H. BAER, RE: DELPHI BENEFITS DOCUMENT FOR OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
SALCEDO	09/27/06	1.10	ASSIST J. SPERLING WITH RESEARCH AND OBTAINING DOCUMENTS FOR MEMORANDUM REGARDING EQUITABLE SUBORDINATION
BROUDE	09/28/06	.50	TELEPHONE CALL WITH PEARL MEYER REGARDING

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GM REVIEW OF KECF (0.50)

SEIDER	09/28/06	3.30	PREPARE FOR AND TO COURT FOR STATUS CONFERENCE ON MOTIONS (2.0); REVIEW AND REVISE MEMORANDUM TO COMMITTEE ON DEVELOPMENTS OF SAME (.3); REVIEW AND REVISE MEMORANDUM REGARDING SALARIED OPEB (1.0);
RIELA	09/28/06	2.00	ATTEND STATUS CONFERENCE REGARDING 1113 MOTION (1.5); DRAFT UPDATE EMAIL TO COMMITTEE REGARDING SAME (0.5)
WEISS	09/28/06	.10	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING 1113/1114 STATUS (0.1)
RUIZ	09/28/06	.10	REVIEW CORRESPONDENCE FROM M. RIELA REGARDING 1113 STATUS CONFERENCE
SPERLING	09/28/06	2.80	REVIEW AND REVISE CHANGE IN CONTROL MEMORANDUM
RICHARDS	09/28/06	4.00	DRAFT OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/28/06	.10	COMMUNICATE WITH M. SEIDER AND H. BAER ABOUT DRAFT OF OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	09/28/06	10.20	RESEARCH CASE LAW ON (REDACTED) FOR KEY EMPLOYEE COMPENSATION PLAN OBJECTION
SALCEDO	09/28/06	.40	REVIEW SCHEDULING ORDER FOR 1113/1114 MOTION
SEIDER	09/29/06	1.80	REVIEW AND REVISE DRAFT MEMORANDUM ON SALARIED OPEB PLAN
SPERLING	09/29/06	4.30	REVIEW AND REVISE CHANGE IN CONTROL MEMORANDUM (3.7); CALL WITH J. FURST REGARDING EDITS TO MEMORANDUM (0.3); RESPOND TO INQUIRIES FROM M. SEIDER REGARDING MEMORANDUM
RICHARDS	09/29/06	9.60	REVISE SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	09/29/06	.10	COMMUNICATE VIA E-MAIL WITH M. BROUDE AND H. BAER, ABOUT KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/29/06	1.70	RESEARCH CASE LAW ON (REDACTED) FOR KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	09/29/06	.20	MEET WITH M. SEIDER TO DISCUSS REVISIONS TO SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	09/30/06	.50	COMMUNICATE VIA E-MAIL WITH M. SEIDER REGARDING REVISIONS TO SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	09/30/06	1.10	REVISE SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	4.20	850.00	3,570.00	PARTNER, SR.
MA BROUDE	03513	4.20	750.00	3,150.00	PARTNER, JR.
M A SEIDER	01754	15.60	775.00	12,090.00	PARTNER, JR.
H P BAER, JR	03975	1.60	570.00	912.00	ASSOCIATE, SR.

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J FURST III	04258	85.50	515.00	44,032.50	ASSOCIATE, SR.
M RIELA	04158	8.90	490.00	4,361.00	ASSOCIATE, SR.
J W WEISS	03572	.10	515.00	51.50	ASSOCIATE, SR.
E K FINN	03805	2.30	390.00	897.00	ASSOCIATE, JR.
J M GORMAN	07851	6.00	345.00	2,070.00	ASSOCIATE, JR.
E RUIZ	04191	2.70	460.00	1,242.00	ASSOCIATE, JR.
A SIRI	04131	34.20	390.00	13,338.00	ASSOCIATE, JR.
J H SPERLING	04132	30.60	345.00	10,557.00	ASSOCIATE, JR.
R C RICHARDS	71155	103.50	305.00	31,567.50	ASSOC (BAR PDG)
L A SALCEDO	17175	13.60	190.00	2,584.00	PARALEGAL
SA TAYLOR	53803	1.00	165.00	165.00	PARALEGAL

TOTAL:		314.00		130,587.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0027

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	09/01/06	1.60	ATTENTION TO COMMITTEE MEMBER EXPENSE REQUESTS (0.3); ENSURE PROPER BILLING CATEGORY IMPLEMENTATION MANDATED BY FEE COMMITTEE (0.6); REVIEW AND FINALIZE LATHAMS' JULY BILLING DETAIL FOR ELECTRONIC SUBMISSION TO LCC, INCLUDING RELATED CORRESPONDENCE TO R. ROSENBERG AND M. BROUDE (0.7)
SALCEDO	09/01/06	1.40	WORK WITH ACCOUNTING DEPARTMENT REGARDING PROJECT CODES ESTABLISHED BY FEE COMMITTEE
WEISS	09/05/06	2.40	CONFERENCES WITH L. SALCEDO REGARDING IMPLEMENTATION OF FEE COMMITTEE BILLING CATEGORIES AND SUBMISSION OF FEE STATEMENTS TO LCC, AND COORDINATE SUBMISSION OF SAME TO LCC ELECTRONICALLY (1.2); CONFERENCE WITH R. ROSENBERG REGARDING LATHAM FEE STATEMENTS AND SUBMISSION OF SAME TO FEE COMMITTEE (0.2); BRIEFLY REVIEW SERVICE COPIES OF VARIOUS FEE STATEMENTS RECEIVED IN THE CASE (0.4); TELEPHONE CONFERENCE AND CORRESPONDENCE WITH M. BROUDE, R. ROSENBERG AND S. CHALEN REGARDING PREPARATION OF FEE BUDGET REQUESTED BY FEE COMMITTEE (0.4); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
SALCEDO	09/05/06	1.20	ASSIST WITH PREPARING SUBMISSION OF INVOICES TO LCC
SALCEDO	09/05/06	3.20	REVIEW AND SUMMARIZE SECOND INTERIM FEE APPLICATIONS
WEISS	09/06/06	1.80	CONFERENCE WITH L. SALCEDO REGARDING LATHAM FEE STATEMENTS, SUBMISSION OF SAME TO LCC PER FEE COMMITTEE GUIDELINES, AND RELATED FOLLOW-UP (1.0); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED FOLLOW-UP WITH R. ROSENBERG (0.8)
SALCEDO	09/06/06	.70	REVIEW FEE PROCEDURES FROM LCC
SALCEDO	09/06/06	2.50	REVIEW AND SUMMARIZE SECOND INTERIM FEE APPLICATIONS
WEISS	09/07/06	1.70	CONFERENCES WITH R. ROSENBERG AND M. BROUDE REGARDING FEE PROTOCOL AND FEE COMMITTEE ISSUES, AND FOLLOW-UP REGARDING SAME (0.4); ATTENTION TO FEE STATEMENTS RECEIVED IN THE CASE AND REVIEW AND ANALYSIS OF SAME (0.6); CONFERENCE WITH L. SALCEDO REGARDING FEE STATEMENT ELECTRONIC SUBMISSION ISSUES, AND RELATED CALL TO J. SYKES (LCC) (0.5); ASSIST M. BROUDE IN PREPARATION OF BUDGET FOR FEE COMMITTEE (0.2)

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SALCEDO	09/07/06	.30	CALL TO LCC FOR UPDATED FEE PROCEDURES ESTABLISHED BY THE FEE COMMITTEE
SALCEDO	09/07/06	.60	ASSIST WITH REVIEW OF MONTHLY STATEMENTS
ROSENBERG	09/08/06	.50	REVIEW MATERIALS FROM LCC (.5)
WEISS	09/08/06	1.00	ATTENTION TO IMPLEMENTATION OF PROCEDURES W/R/T LCC AND FEE COMMITTEE PROTOCOLS, INCLUDING RELATED TELEPHONE CONFERENCES WITH J. SYKES (LCC), R. ROSENBERG AND L. SALCEDO (0.8); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	09/11/06	5.00	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); EXTENSIVE REVIEW, PREPARATION AND REVISION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE IN THE CASE (1.8); REVIEW BILLING INFORMATION IN ORDER TO PREPARE LATHAM'S NEXT FEE STATEMENT AND ADDRESS CONFIDENTIALITY CONCERNS (2.8)
SALCEDO	09/11/06	.60	AS PER J. WEISS, REVIEW TIME DESCRIPTIONS FOR AUGUST INVOICE
WEISS	09/12/06	1.30	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); CONFERENCES WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.4); ATTENTION TO SERVICE COPIES OF FEE STATEMENTS RECEIVED IN THE CASE (0.3)
WEISS	09/12/06	5.70	CONTINUED REVIEW OF BILLING INFORMATION IN ORDER TO PREPARE LATHAM'S NEXT FEE STATEMENT AND ADDRESS CONFIDENTIALITY CONCERNS (2.8); RELATED CONFERENCE WITH L. SALCEDO (0.3); CONTINUED EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE, INCLUDING DETERMINING STATUS OF VARIOUS CONNECTIONS MATTERS AND RELATED CONFERENCE WITH J. KOLBE (2.6)
KOLBE	09/12/06	2.40	REVISE 4TH SUPPLEMENTAL DISCLOSURES (1.5); ASSESS STATUS OF POTENTIAL MATTERS REQUIRING DISCLOSURE (0.9)
SALCEDO	09/12/06	4.20	AS PER J. WEISS, REVIEW AND REVISE AUGUST TIME ENTRIES
WEISS	09/13/06	1.80	REVIEW AND ANALYSIS OF FEE STATEMENTS RECEIVED IN THE CASE, INCLUDING RELATED CONFERENCES AND CORRESPONDENCE WITH R. ROSENBERG, J. GORMAN AND L. SALCEDO (2.1); TELEPHONE CONFERENCE WITH J. KOLBE REGARDING DRAFT LATHAM SUPPLEMENTAL DISCLOSURE AND RELATED ISSUES REQUIRING ATTENTION (0.2)
KOLBE	09/13/06	3.30	ASSESS STATUS OF POTENTIAL MATTERS REQUIRING DISCLOSURE (1.0); REVISE 4TH SUPPLEMENTAL DISCLOSURE (2.3)
SALCEDO	09/13/06	1.20	ASSIST WITH REVISING AND PREPARING AUGUST

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WEISS	09/14/06	2.60	TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING FEE APPLICATION PROCEDURES AND HIS RELATED QUESTIONS (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM FEE STATEMENT (0.2); ADDRESS AND RESEARCH VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (1.1); REVIEW AND FURTHER REVISE FOURTH SUPPLEMENTAL DISCLOSURE OF LATHAM, AND RELATED CONFERENCE WITH R. ROSENBERG (1.1)
KOLBE	09/14/06	.70	REVIEW LAW GOVERNING TRANSFER OF GOVERNMENT EMPLOYEES TO PRIVATE PRACTICE (0.4); ASSESS TIMING OF DISCLOSURES AND COLLECTION OF WAIVERS (0.3)
WEISS	09/15/06	.50	TELEPHONE CONFERENCE WITH J. GORMAN REGARDING HIS ANALYSIS OF SKADDEN'S REVISED EXHIBIT D TO THEIR FEE APPLICATION (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	09/15/06	.10	REVIEW CORRESPONDENCE FROM R. ROSENBERG REGARDING RECENT COURT DECISION W/R/T PENSION ISSUES, AND RELATED FOLLOW-UP (0.1)
WEISS	09/18/06	2.00	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.7); ATTENTION TO COMMITTEE MEMBER EXPENSE REIMBURSEMENT REQUEST, AND RELATED CORRESPONDENCE WITH DEBTORS' COUNSEL (0.3); FURTHER REVIEW AND REVISION OF LATHAM SUPPLEMENTAL DISCLOSURE, AND RELATED TELECONF WITH J. KOLBE (0.7); ANALYSIS AND RESPONSE TO INQUIRY OF M. SEIDER REGARDING CERTAIN PROFESSIONAL FEES AND EXPENSES TO DATE (0.3)
KOLBE	09/18/06	2.70	REVISE 4TH SUPPLEMENTAL DECLARATION IN SUPPORT OF LATHAM AND WATKINS REPRESENTATIONS OF THE COMMITTEE
ROSENBERG	09/19/06	.50	REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL DISCLOSURE AFFIDAVIT (.5)
WEISS	09/19/06	1.20	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING FINALIZATION OF RELATED SUPPLEMENTAL DISCLOSURE (0.7); RELATED CONFERENCE WITH R. ROSENBERG AND J. KOLBE (0.5)
KOLBE	09/19/06	1.50	COORDINATE APPROVALS OF FACTUAL INFORMATION CONTAINED IN THE SUPPLEMENTAL DECLARATION FROM APPROPRIATE L&W ATTORNEYS
WEISS	09/20/06	.70	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING FINALIZATION OF NEXT LATHAM SUPPLEMENTAL DISCLOSURE AND RELATED CALLS AND CORRESPONDENCE WITH J. KOLBE (0.6); RESPONDED TO INQUIRY OF B. PICKERING (MESIROW) REGARDING MESIROW'S NEXT FEE

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			STATEMENT (0.1);
KOLBE	09/20/06	1.20	ASSESS STATUS OF MATTERS SUBJECT TO DISCLOSURE AND OBTAIN APPROVALS FOR FACTS IN 4TH SUPPLEMENTAL DECLARATION FROM APPROPRIATE L&W ATTORNEYS
CHALEN	09/20/06	5.60	ASSIST WITH UPDATING CONFLICT CHECK LIST
WEISS	09/21/06	1.50	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING TELEPHONE CONFERENCE WITH J. KOLBE REGARDING FINALIZATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.7); RESPONDED TO INQUIRY OF WARNER STEVENS REGARDING FEE COMMITTEE BUDGET GUIDELINES (0.1); EXCHANGE CORRESPONDENCE AND TELEPHONE CALLS WITH R. ROSENBERG AND M. BROUDE REGARDING FEE BUDGET ISSUES (0.1); REVIEW AND ANALYSIS OF REVISED FEE PROTOCOL RECEIVED FROM FEE COMMITTEE (0.6)
KOLBE	09/21/06	.30	ASSESS STATUS OF MATTERS REQUIRING DISCLOSURE
CHALEN	09/21/06	3.80	ASSIST WITH UPDATING CONFLICT CHECK LIST
SALCEDO	09/21/06	1.90	ASSISTED WITH PREPARING SUMMARIES FOR THE AUGUST INVOICE
ROSENBERG	09/22/06	.50	REVIEW 1ST DRAFT BUDGET AND COMMENT THEREON (.5)
ROSENBERG	09/22/06	.30	CONFERENCE WITH J. WEISS REGARDING FEE COMMITTEE ISSUES (.3)
BROUDE	09/22/06	2.20	TELEPHONE CALLS WITH B. STEINGART REGARDING SAME (0.30); PREPARING BUDGET FOR FEES (1.90)
WEISS	09/22/06	1.80	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND RELATED ISSUES (0.4); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED TELEPHONE CORRESPONDENCE AND CALLS WITH J. KOLBE (REGARDING LATHAM SUPPLEMENTAL DISCLOSURE) AND S. CHALEN (REGARDING RUNNING CONNECTIONS WITH RECENT PURCHASERS OF CLAIMS IN THE CASE) (1.1); CONFERENCE WITH R. ROSENBERG REGARDING UPDATED FEE COMMITTEE PROTOCOL AND RELATED ISSUES (0.3)
KOLBE	09/22/06	.90	ASSESS STATUS OF MATTERS REQUIRING DISCLOSURE
RUIZ	09/22/06	.10	REVIEW MEMORANDUM REGARDING HOULIHAN APPLICATION (.1)
CHALEN	09/22/06	.60	ASSIST WITH CONFLICT CHECK
SALCEDO	09/22/06	.60	ASSISTED WITH CONFLICT CHECKS
WEISS	09/24/06	1.90	REVIEW AND FINALIZE LATHAM FEE STATEMENT FOR SERVICE THIS WEEK (1.9)
SEIDER	09/25/06	.30	EMAILS WITH LATHAM AND EMAIL WITH BUCK REGARDING BUCK'S SUBMISSION OF QUARTERLY

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ESTIMATE (.3)

WEISS	09/25/06	1.70	CONFERENCES WITH L. SALCEDO REGARDING FINALIZATION OF LATHAM FEE STATEMENT (0.4); EXCHANGE CORRESPONDENCE WITH R. ROSENBERG, M. BROUDE AND L. SZLESINGER (MESIROW) REGARDING FEE BUDGET ISSUES (0.1); RESPONDED TO INQUIRIES OF M. SEIDER AND H. BAER REGARDING FEE ESTIMATION PROCEDURES AND ISSUES FOR OTHER COMMITTEE PROFESSIONALS (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING FINALIZING FACT IN SUPPLEMENTAL DISCLOSURE OF LATHAM AND RELATED CALL WITH J. KOLBE (0.9)
CHALEN	09/25/06	.40	ASSISTED WITH SERVICE OF FEE STATEMENTS
SALCEDO	09/25/06	.40	ASSISTED WITH REVIEW OF FEE COMMITTEE PROTOCOLS FOR BUDGET DEADLINES
SALCEDO	09/25/06	.70	AS PER J. WEISS, REVISE AUGUST INVOICE
ROSENBERG	09/26/06	1.20	REVIEW REDRAFT OF 4TH SUPPLEMENTAL DISCLOSURE (.3); REVIEW DRAFT QUARTERLY BUDGET (.4); REVIEW DRAFT INVOICE FOR AUGUST (.5)
SEIDER	09/26/06	.40	EMAIL FROM DEBTOR REGARDING STATUS CONFERENCE SCHEDULE (.2); REVIEW PRESS RELEASES ON ATTRITION PROGRAM (.2);
WEISS	09/26/06	2.90	REVIEW, FINALIZE AND ARRANGE FOR FILING OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE, AND RELATED CALLS WITH R. ROSENBERG AND J. KOLBE (0.5); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); TELEPHONE CONFERENCE WITH J. RESSLER (WARNER STEVENS) REGARDING HIS QUESTIONS W/R/T FEE APPLICATION REVIEW AND ANALYSIS BEING PERFORMED BY WARNER STEVENS (0.3); REVIEW AND REVISE BUCK FEE STATEMENT AND RELATED BILLING DETAIL, AND RELATED CALL WITH D. HATZIS (BUCK) (0.5); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING FINALIZATION OF LATHAM'S AUGUST FEE STATEMENT (0.2); REVIEW FEE STATEMENT OF WARNER STEVENS FOR CONFIDENTIALITY ISSUES (0.3); EXTENSIVE REVIEW OF CONNECTIONS REPORTS W/R/T CLAIMS TRADERS THAT HAVE ACQUIRED CLAIMS IN THE CASE TO DATE (0.7)
KOLBE	09/26/06	.40	FINALIZE SUPPLEMENTAL DISCLOSURES REGARDING LATHAM AND WATKIN'S REPRESENTATION OF THE COMMITTEE
CHALEN	09/26/06	2.80	ASSIST WITH UPDATING INFORMATION FOR BUDGET
CHALEN	09/26/06	.70	ASSIST WITH FILING AND SERVING SUPPLEMENTAL AFFIDAVIT
SALCEDO	09/26/06	1.20	AS PER J. WEISS, FILED AND SERVED FOURTH SUPPLEMENTAL AFFIDAVIT
WEISS	09/27/06	2.30	REVIEW AND REVISE JEFFERIES FEE STATEMENT, AND RELATED CORRESPONDENCE WITH J. GROBAN (0.4); ATTENTION TO CONNECTIONS AND POSSIBLE

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			DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW AND APPROVE FILING OF AFFIDAVIT OF SERVICE W/R/T LATHAM'S FOURTH SUPPLEMENTAL DISCLOSURE (0.1); EXTENSIVE REVIEW AND REVISION OF MESIROW FEE STATEMENT (1.4)
SALCEDO	09/27/06	.20	AS PER J. WEISS, ASSIST WITH E-MAIL SERVICE OF FOURTH SUPPLEMENTAL
SALCEDO	09/27/06	.40	AS PER R. ROSENBERG, ASSIST WITH CHANGES TO AUGUST INVOICES
WEISS	09/28/06	1.20	CONFERENCE WITH L. SALCEDO REGARDING FINALIZATION AND SERVICE OF COMMITTEE PROFESSIONAL FEE STATEMENTS IN THE CASE, INCLUDING THAT OF LATHAM, AND FOLLOW-UP REGARDING SAME (0.4); REVIEW FEE STATEMENT OF STEVEN HALL, AND RELATED CORRESPONDENCE WITH J. SORRENTINO (STEVEN HALL) AND L. SALCEDO (0.3); ATTENTION TO UPDATED CONNECTIONS CHECK W/R/T CLAIMS TRADERS ACQUIRING CLAIMS TO DATE IN THE CASE (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
GORMAN	09/28/06	1.80	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (1.8)
CHALEN	09/28/06	.60	ASSIST WITH UPDATING BUDGET INFORMATION
SALCEDO	09/28/06	.20	AS PER J. WEISS, REVIEW FTI SUPPLEMENTAL RETENTION APPLICATION
RIELA	09/29/06	.60	TELEPHONE CONFERENCE WITH J. WEISS REGARDING FTI SUPPLEMENTAL RETENTION APPLICATION (0.1); REVIEW SAME (0.5)
WEISS	09/29/06	.50	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); ARRANGED FOR APPROPRIATE SERVICE OF VARIOUS COMMITTEE PROFESSIONALS' FEE STATEMENTS, INCLUDING RELATED CALLS WITH L. SALCEDO (0.2)
SALCEDO	09/29/06	.90	AS PER J. WEISS, FILE AND SERVE AUGUST INVOICES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.00	850.00	2,550.00	PARTNER, SR.
MA BROUDE	03513	2.20	750.00	1,650.00	PARTNER, JR.
M A SEIDER	01754	.70	775.00	542.50	PARTNER, JR.
M RIELA	04158	.60	490.00	294.00	ASSOCIATE, SR.
J W WEISS	03572	43.20	515.00	22,248.00	ASSOCIATE, SR.
J M GORMAN	07851	1.80	345.00	621.00	ASSOCIATE, JR.
J A KOLBE	07854	13.40	345.00	4,623.00	ASSOCIATE, JR.
E RUIZ	04191	.10	460.00	46.00	ASSOCIATE, JR.
S CHALEN	17183	14.50	175.00	2,537.50	PARALEGAL
L A SALCEDO	17175	22.40	190.00	4,256.00	PARALEGAL

TOTAL: 101.90 39,368.00

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0028

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	09/01/06	4.40	ORGANIZE AND REVIEW FEE STATEMENTS TO APPLICATION FROM SECOND APPLICATION PERIOD
GORMAN	09/05/06	7.00	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	09/05/06	3.90	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
CHALEN	09/05/06	6.10	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	09/06/06	.20	CONFERENCE WITH L. SALCEDO REGARDING ANALYSIS OF PENDING FEE APPLICATIONS FILED BY VARIOUS PROFESSIONALS IN THE CASE (0.2)
GORMAN	09/06/06	2.30	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	09/06/06	3.10	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
CHALEN	09/06/06	6.00	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	09/07/06	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES (0.6)
GORMAN	09/07/06	.50	DISCUSS AND REVIEW FEE APPLICATIONS WITH J. WEISS
YALE	09/07/06	2.10	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
CHALEN	09/07/06	6.00	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	09/08/06	1.80	ATTENTION TO FEE STATEMENTS RECEIVED IN THE CASE AND ANALYSIS OF SAME (1.8)
CHALEN	09/08/06	5.80	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	09/08/06	1.10	REVIEW AND SUMMARIZE SECOND INTERIM FEE APPLICATIONS
GORMAN	09/10/06	2.10	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	09/11/06	1.80	REVIEW FEE STATEMENTS
CHALEN	09/11/06	6.00	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	09/11/06	1.20	ASSISTED WITH REVIEW OF SECOND INTERIM FEE APPLICATIONS
CHALEN	09/12/06	4.30	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	09/13/06	2.10	REVIEW AND ANALYSIS OF FEE STATEMENTS RECEIVED IN THE CASE, INCLUDING RELATED CONFERENCES AND CORRESPONDENCE WITH R. ROSENBERG, J. GORMAN AND L. SALCEDO (2.1)
CHALEN	09/13/06	3.80	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	09/13/06	.50	ASSIST WITH REVIEW OF AMENDED EXHIBIT TO SKADDEN'S FIRST FEE APPLICATION (.50)
SALCEDO	09/13/06	1.30	ASSIST WITH REVIEW AND PREPARING SUMMARY OF SECOND INTERIM FEE APPLICATIONS
CHALEN	09/14/06	8.30	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	09/14/06	1.40	ASSIST WITH REVIEWING SECOND INTERIM FEE APPLICATIONS AND PREPARING SUMMARY
GORMAN	09/15/06	3.00	ORGANIZE, REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS

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CHALEN	09/15/06	7.80	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	09/18/06	.50	ATTENTION TO REVIEW AND ANALYSIS OF FEE APPLICATIONS FILED TO DATE, INCLUDING RELATED CALLS WITH L. SALCEDO AND J. GORMAN (0.5)
GORMAN	09/18/06	4.80	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
CHALEN	09/18/06	3.90	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	09/18/06	.40	MEETING WITH J. WEISS REGARDING REVIEW OF MONTHLY FEE STATEMENTS
WEISS	09/19/06	1.00	REVIEW AND ANALYSIS OF FEE STATEMENTS AND APPLICATIONS RECEIVED IN THE CASE (1.0)
GORMAN	09/20/06	3.10	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SEIDER	09/21/06	.30	REVIEW EQUITY COMMITTEE MOTION TO RETAIN FINANCIAL ADVISOR (.3)
BAER, JR	09/21/06	.50	REVIEW EQUITY COMMITTEE APPLICATION TO RETAIN HLHZ (.5)
RIELA	09/21/06	.80	REVIEW AND ANALYZE EQUITY COMMITTEE'S APPLICATION TO EMPLOY HOULIHAN LOKEY
GORMAN	09/21/06	1.80	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SALCEDO	09/21/06	.30	ASSISTED WITH REVIEW OF HOULIHAN'S RETENTION APPLICATION
ROSENBERG	09/22/06	.30	REVIEW AND COMMENT ON PROPOSED ORDER RETAINING HLHZ (.3)
BROUDE	09/22/06	.50	REVIEWING HLHZ APPLICATION (0.50)
SEIDER	09/22/06	.40	RETENTIONS - EMAILS WITH LATHAM REGARDING APPLICATION OF EQUITY COMMITTEE TO RETAIN HLHZ
RIELA	09/22/06	.70	REVISE SUMMARY OF EQUITY COMMITTEE'S APPLICATION TO EMPLOY HOULIHAN LOKEY (0.5); CONFERENCE WITH N. YALE REGARDING RESPONSE TO APPLICATION (0.2)
WEISS	09/22/06	.40	BRIEFLY REVIEWED HOULIHAN RETENTION DOCUMENTS AND DISCUSSED SAME WITH M. RIELA FOR PURPOSES OF RELATED SUMMARY TO COMMITTEE (0.3); REVIEW MEMORANDUM TO COMMITTEE REGARDING PROPOSED HOULIHAN RETENTION (0.1)
YALE	09/22/06	1.10	MEET W/ M.RIELA REGARDING RESPONSE TO AMENDED RETENTION APPLICATION (.2); BEGIN DRAFTING RESPONSE (.9)
SALCEDO	09/22/06	7.90	ASSISTED WITH REVIEW AND PREPARING SUMMARY OF SECOND INTERIM FEE APPLICATION
SALCEDO	09/25/06	4.20	AS PER J. WEISS, REVIEW AND PREPARE SUMMARY OF SECOND INTERIM FEE APPLICATIONS
YALE	09/26/06	5.10	REVIEW VARIOUS FEE STATEMENTS AND APPLICATIONS IN ANTICIPATION OF OBJECTION DEADLINE
CHALEN	09/26/06	2.60	ASSIST WITH REVIEW OF FEE APPLICATIONS
GORMAN	09/27/06	3.90	ORGANIZE AND REVIEW STATUS OF FEE

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			APPLICATION (1.4); REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (2.5)
YALE	09/27/06	5.90	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS AND APPLICATIONS IN ANTICIPATION OF OBJECTION DEADLINE
CHALEN	09/27/06	2.40	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	09/27/06	1.70	ASSIST WITH REVIEW AND SUMMARY OF SECOND INTERIM FEE APPLICATION
YALE	09/28/06	4.20	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS AND APPLICATIONS IN ANTICIPATION OF OBJECTION DEADLINE
CHALEN	09/28/06	.80	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	09/28/06	2.20	AS PER J. WEISS, REVIEW AND PREPARE SUMMARY OF FEE APPLICATIONS
GORMAN	09/29/06	3.00	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
YALE	09/29/06	5.80	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS AND APPLICATIONS IN ANTICIPATION OF UPCOMING OBJECTION DEADLINE
CHALEN	09/29/06	.90	ASSIST WITH REVIEW OF FEE APPLICATION
SALCEDO	09/29/06	2.10	REVISE SUMMARY OF SECOND INTERIM FEE APPLICATIONS (1.80); PREPARE FOR MEETING WITH J. WEISS REGARDING ISSUES (.40)
ROSENBERG	09/30/06	.40	REVIEW MOTION TO EXTEND SERVICES OF FTI (.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.70	850.00	595.00	PARTNER, SR.
MA BROUDE	03513	.50	750.00	375.00	PARTNER, JR.
M A SEIDER	01754	.70	775.00	542.50	PARTNER, JR.
H P BAER, JR	03975	.50	570.00	285.00	ASSOCIATE, SR.
M RIELA	04158	1.50	490.00	735.00	ASSOCIATE, SR.
J W WEISS	03572	6.60	515.00	3,399.00	ASSOCIATE, SR.
J M GORMAN	07851	35.90	345.00	12,385.50	ASSOCIATE, JR.
N B YALE	07870	33.00	345.00	11,385.00	ASSOCIATE, JR.
S CHALEN	17183	64.70	175.00	11,322.50	PARALEGAL
L A SALCEDO	17175	24.30	190.00	4,617.00	PARALEGAL

TOTAL: 168.40 45,641.50

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0030

NAME: RELIEF FROM STAY PROCEEDINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	09/05/06	.80	REVIEW OFFSHORE GROUP SETOFF STIPULATION (0.5); EMAILS WITH K. SIMON AND B. PICKERING REGARDING SAME (0.3)
RIELA	09/06/06	.20	EMAILS WITH K. SIMON AND TOGUT REGARDING OFFSHORE SETOFF MOTION
SIMON	09/07/06	.60	REVIEW SETOFF REQUEST AND DUE DILIGENCE MATTERS FOR OFFSHORE INTERNATIONAL
SIMON	09/08/06	1.30	REVIEW SETOFF/RECOUPMENT REQUEST AND DUE DILIGENCE MATTERS FOR APPLERA (0.5); REVIEW UNDERLYING CONTRACTS (0.4); REVIEW CASELAW RE RECOUPMENT/SETOFF ISSUES (0.4)
RIELA	09/11/06	.20	REVIEW PROPOSED STIPULATION REGARDING OFFSHORE SETOFF MOTION
SIMON	09/13/06	.90	PHONE CALL WITH J. GORMAN RE SETOFF/RECOUPMENT REQUEST AND DUE DILIGENCE MATTERS FOR APPLERA (0.2); REVIEW UNDERLYING CONTRACTS (0.3); REVIEW CASELAW RE RECOUPMENT/SETOFF ISSUES (0.2); PHONE CALL WITH MESIROW RE SAME (0.2)
GORMAN	09/13/06	5.50	RESEARCH RECOUPMENT AND SETOFF (4.8); DISCUSS FINDINGS WITH K. SIMON (.3); DRAFT E-MAIL REGARDING FINDINGS TO M. BROUDE (.4)
SIMON	09/14/06	.70	CONTINUED ATTENTION TO APPLERA RECOUPMENT ISSUES AND CASELAW RE SAME
SIMON	09/15/06	.60	CONTINUED ATTENTION TO APPLERA RECOUPMENT ISSUES AND CASELAW RE SAME
SIMON	09/21/06	.60	REVIEW CASELAW RE RECOUPMENT/SETOFF ISSUES (0.3); PHONE CALL WITH MESIROW RE SAME (0.3)
GORMAN	09/26/06	.90	UPDATE AND REVISE SUMMARY REGARDING RECOUPMENT (.9)
SIMON	09/27/06	.40	REVIEW AND COMMENT ON APPLERA RECOUPMENT SUMMARY MEMO
GORMAN	09/27/06	.40	REVISE RECOUPMENT MEMORANDUM (.4)
SIMON	09/29/06	.40	REVIEW AND COMMENT ON APPLERA MEMO

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M RIELA	04158	1.20	490.00	588.00	ASSOCIATE, SR.
K SIMON	03694	5.50	545.00	2,997.50	ASSOCIATE, SR.
J M GORMAN	07851	6.80	345.00	2,346.00	ASSOCIATE, JR.

TOTAL: 13.50 5,931.50

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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
06/06/06	TELEPHONE	TELEPHONE 01684 BENGELS, JESSICA L	J L BENGELS		1.72
07/06/06	TELEPHONE	TELEPHONE 01658 CONNELLY, BLAIR G	B G CONNELLY		18.24
08/03/06	TELEPHONE	TELEPHONE 01337 KANE, SUSAN H	S H KANE		1.73
08/07/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.44
08/30/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		1.30
09/05/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		2.48
09/08/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		6.51
09/13/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		4.36
09/13/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		3.90
09/15/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		115.90
09/18/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		19.73
09/19/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		12.94
09/21/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		7.26
09/22/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		9.95
09/22/06	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		.44
09/25/06	TELEPHONE	TELEPHONE 01658 CONNELLY, BLAIR G	B G CONNELLY		.44
09/25/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		2.60
09/25/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		3.92
09/26/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		1.73
09/26/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		.73
09/26/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		1.31
09/27/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.44
09/27/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.44
09/29/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.81
09/29/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		6.93
09/29/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.87
09/29/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		2.17
		*** TOTAL TELEPHONE			236.29
08/30/06	FEDERAL EXPRESS	CLERK OF THE COURT NEW YORK CITYNY 10004 856849226301 08/30/06 840035148	L A SALCEDO		5.59
08/31/06	FEDERAL EXPRESS	DONALD S.BERNSTEIN, ESQ. NEW YORK CITYNY 10017 722538209633 08/31/06 840035148	L A SALCEDO		5.59
08/31/06	FEDERAL EXPRESS	VALERIE VENABLE HUNTERSVILLE NC 28078	L A SALCEDO		7.32

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		722538209644 08/31/06 840035148 KENNETH ZIMAN NEW YORK CITYNY 10017	L A SALCEDO	5.59
08/31/06	FEDERAL EXPRESS	722538209655 08/31/06 840035148 JOE SYKES HADDONFIELDNJ 08033	L A SALCEDO	5.59
08/31/06	FEDERAL EXPRESS	722538209666 08/31/06 840035148 JOHN D. SHEEHAN TROY MI 48098 722538209677	L A SALCEDO	9.83
08/31/06	FEDERAL EXPRESS	08/31/06 840035148 BRAD ERIC SCHELER NEW YORK CITYNY 10004	L A SALCEDO	5.59
08/31/06	FEDERAL EXPRESS	722538209688 08/31/06 840035148 John Wm. Butler/ CHICAGOIL 60606	L A SALCEDO	7.55
08/31/06	FEDERAL EXPRESS	722538209699 08/31/06 840035148 DAVID M.SHERBIN TROY MI 48098 722538209703	L A SALCEDO	7.32
09/26/06	FEDERAL EXPRESS	08/31/06 840035148 FEDERAL EXPRESS ALICIA M LEONARD NEW YORK CITYNY 10004	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212364 FEDERAL EXPRESS STEVEN M. CIMALORE WILMINGTON DE 19890	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212375 FEDERAL EXPRESS MICHAEL D. WARNER FORT WORTH TX 76102	L A SALCEDO	7.95
09/26/06	FEDERAL EXPRESS	722538212386 FEDERAL EXPRESS MARK SCHONFELD REGIONAL DIRECT NEW YORK NY 10281	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212397 FEDERAL EXPRESS DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538212401	L A SALCEDO	7.60
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS J.BRIAN MCTIGUE/CORNISH F.HITC WASHINGTON DC 20015 722538212412	L A SALCEDO	6.56
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT J. STARK NEW YORK CITYNY 10036	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212423 FEDERAL EXPRESS MARYANN BERETON MORRISTOWN NJ 07960	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212434 FEDERAL EXPRESS HONORABLE ROBERT D. DRAIN NEW YORK CITYNY 10004	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212445 FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212456 FEDERAL EXPRESS RICHARD LEE CHAMBERS AUSTIN TX 78735 722538212467	L A SALCEDO	8.20
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS STEPHEN H. GROSS NEW YORK NY 10169	L A SALCEDO	16.63

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09/26/06	FEDERAL EXPRESS	722538212478 FEDERAL EXPRESS INSOLVENCY DEPT DETROITMI 48226	L A SALCEDO	7.37
09/26/06	FEDERAL EXPRESS	722538212489 FEDERAL EXPRESS BILL DERROUGH NEW YORK CITYNY 10022	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212490 FEDERAL EXPRESS THOMAS F MAHER NEW YORK CITYNY 10017	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212504 FEDERAL EXPRESS CONFERENCE BOAD CHAIRMAN DAYTON OH 45439 722538212515	L A SALCEDO	7.37
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPT MARIO VALERIO NEW YORK CITYNY 10007	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212526 FEDERAL EXPRESS THOMAS MOERS MAYER NEW YORK CITYNY 10036	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212537 FEDERAL EXPRESS VILMA FRANCIS NEW YORK CITYNY 10017	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212548 FEDERAL EXPRESS JAMES LE LOS ANGELESCA 90066	L A SALCEDO	8.55
09/26/06	FEDERAL EXPRESS	722538212570 FEDERAL EXPRESS PATRICK J.HEALY NEW YORK CITYNY 10153	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212581 FEDERAL EXPRESS JOSEPH T .MOLDOVAN NEW YORK CITYNY 10022	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212592 FEDERAL EXPRESS Tom A JermanRachel Janger WASHINGTON DC 20006	L A SALCEDO	6.56
09/26/06	FEDERAL EXPRESS	722538212607 FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005	L A SALCEDO	6.56
09/26/06	FEDERAL EXPRESS	722538212618 FEDERAL EXPRESS RALPH LANDY WASHINGTON DC 20005	L A SALCEDO	6.56
09/26/06	FEDERAL EXPRESS	722538212629 FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELESCA 90071	L A SALCEDO	8.55
09/26/06	FEDERAL EXPRESS	722538212630 FEDERAL EXPRESS KAYALYN A. MARAFIOTI / THOMAS NEW YORK CITYNY 10036	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212651 FEDERAL EXPRESS SANDRA A. RIEMER NEW YORK CITYNY 10103	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	722538212662 FEDERAL EXPRESS MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY 10153 722538212673	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS Attorney General Eliot Spitzer NEW YORK	L A SALCEDO	5.63

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		CITYNY 10271 722538212684		
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538212695	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 722538212700	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538212710	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID L. RESNICK NEW YORK CITYNY 10020 722538212721	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538212732	L A SALCEDO	7.60
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538212743	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 722538212754	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 722538212765	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN J. REISMAN NEW YORK NY 10178 722538212776	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS BRUCE SIMON NEW YORK CITYNY 10036 722538212787	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS Karen Craft/Sean Corcoran TROY MI 48098 722538212798	L A SALCEDO	7.37
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL W. ANDERSON SAN JOSE CA 95131 722538212802	L A SALCEDO	8.55
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 722538212813	L A SALCEDO	7.37
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE L. SCHIFF / TERRY ZALE BROOMFIELD CO 80021 722538212824	L A SALCEDO	8.20
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538212835	L A SALCEDO	5.63
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS Robert E. Weiss Esq. / Frank L DETROITMI 48226 722538212846	L A SALCEDO	7.37
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE A. HASSEL WASHINGTON DC 20006 722538212857	L A SALCEDO	6.56
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078 722538212868	L A SALCEDO	7.37

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EXPRESS

376.46

08/16/06	LEXIS NEXIS	LEXIS NEXIS Search-- 08/16/06	JA WALKER	103.39
08/21/06	LEXIS NEXIS	LEXIS NEXIS Search-- 08/21/06	S B SIMPSON	61.20
08/24/06	LEXIS NEXIS	LEXIS NEXIS Search-- 08/24/06	J H SPERLING	796.95
08/25/06	LEXIS NEXIS	LEXIS NEXIS Search-- 08/25/06	J H SPERLING	200.97
08/29/06	LEXIS NEXIS	LEXIS NEXIS Search-- 08/29/06	M RIELA	108.00
09/07/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/07/06	L A SALCEDO	11.57
09/08/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/08/06	L A SALCEDO	296.42
09/12/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/12/06	L A SALCEDO	104.84
09/18/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/18/06	L A SALCEDO	12.01
09/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/27/06	R C RICHARDS	132.30

*** TOTAL LEXIS NEXIS

1827.65

08/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 08/27/06	K ORTEGA	166.50
08/28/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 08/28/06	J FURST III	152.78
08/28/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 08/28/06	J M GORMAN	175.72
08/30/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 08/30/06	E RUIZ	47.58
08/31/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 08/31/06	J FURST III	382.95
09/05/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/05/06	M RIELA	56.70
09/06/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/06/06	J FURST III	201.15
09/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/07/06	E RUIZ	121.50
09/08/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/08/06	E RUIZ	24.30
09/08/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/08/06	J M GORMAN	208.58
09/08/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/08/06	L A SALCEDO	214.16
09/11/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/11/06	J FURST III	148.50
09/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/12/06	M RIELA	56.70
09/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/12/06	J FURST III	675.90
09/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/12/06	J M GORMAN	110.93
09/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/12/06	N B YALE	1,496.70

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09/12/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/12/06	L A SALCEDO	79.06
09/13/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/13/06	J FURST III	125.55
09/13/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/13/06	T R PRICE	90.00
09/13/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/13/06	N B YALE	1,247.40
09/14/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/14/06	J M GORMAN	596.70
09/14/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/14/06	N B YALE	1,586.70
09/15/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/15/06	J M GORMAN	287.33
09/17/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/17/06	E RUIZ	616.36
09/18/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/18/06	J FURST III	697.95
09/18/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/18/06	J M GORMAN	62.55
09/18/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/18/06	N B YALE	636.75
09/19/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/19/06	J FURST III	639.90
09/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/20/06	M RIELA	280.13
09/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/20/06	J FURST III	727.88
09/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/20/06	J M GORMAN	50.40
09/20/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/20/06	N B YALE	433.35
09/21/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/21/06	E RUIZ	239.43
09/21/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/21/06	N B YALE	392.40
09/22/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/22/06	E RUIZ	48.60
09/22/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/22/06	R C RICHARDS	75.60
09/24/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/24/06	R C RICHARDS	46.80
09/25/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/25/06	R C RICHARDS	699.30
09/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/27/06	J M GORMAN	57.15
09/29/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 09/29/06	S R GOLDSTEIN	157.28

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14,115.22

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(WEST PUBLISHIN

05/22/06	MEAL SERVICES	MEAL CREDITS	A MAUL	25.06
05/22/06	MEAL SERVICES	MEAL CREDITS	D G CRAYTHORN	19.12
05/30/06	MEAL SERVICES	MEAL CREDITS	A MAUL	19.11
06/05/06	MEAL SERVICES	MEAL CREDITS	A MAUL	25.06
06/05/06	MEAL SERVICES	MEAL CREDITS	A M SINGER	22.26
06/06/06	MEAL SERVICES	MEAL CREDITS	AM PURDY	25.89
06/07/06	MEAL SERVICES	MEAL CREDITS	J H SPERLING	19.22
06/08/06	MEAL SERVICES	MEAL CREDITS	A MAUL	24.27
06/19/06	MEAL SERVICES	MEAL CREDITS	A MAUL	25.56
06/20/06	MEAL SERVICES	MEAL CREDITS	A MAUL	23.71
06/21/06	MEAL SERVICES	MEAL CREDITS	A MAUL	9.50
06/22/06	MEAL SERVICES	MEAL CREDITS	A MAUL	20.33
06/26/06	MEAL SERVICES	MEAL CREDITS	S H KANE	27.50
06/27/06	MEAL SERVICES	MEAL CREDITS	J L YEH	27.00
06/30/06	MEAL SERVICES	MEAL CREDITS	J L YEH	30.06
07/05/06	MEAL SERVICES	MEAL CREDITS	L A SALCEDO	12.93
07/05/06	MEAL SERVICES	MEAL CREDITS	J FURST III	25.61
07/06/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	27.33
07/06/06	MEAL SERVICES	MEAL CREDITS	J FURST III	25.34
07/06/06	MEAL SERVICES	MEAL CREDITS	K B TAM	23.87
07/07/06	MEAL SERVICES	MEAL CREDITS	B PORTEUS	360.86
07/10/06	MEAL SERVICES	MEAL CREDITS	S M LIGHTDALE	34.68
07/10/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE	12.03
07/11/06	MEAL SERVICES	MEAL CREDITS	H P BAER, JR	17.10
07/11/06	MEAL SERVICES	MEAL CREDITS	B PORTEUS	131.43
07/12/06	MEAL SERVICES	MEAL CREDITS	D G CRAYTHORN	26.96
07/13/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE	15.65
07/13/06	MEAL SERVICES	MEAL CREDITS	A MAUL	16.75
07/14/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE	26.44
07/14/06	MEAL SERVICES	MEAL CREDITS	B PORTEUS	361.00
07/17/06	MEAL SERVICES	MEAL CREDITS	B PORTEUS	89.44
07/17/06	MEAL SERVICES	MEAL CREDITS	L A SALCEDO	29.22
07/17/06	MEAL SERVICES	MEAL CREDITS	E RUIZ	7.18
07/17/06	MEAL SERVICES	MEAL CREDITS	H P BAER, JR	17.46
07/17/06	MEAL SERVICES	MEAL CREDITS	S C HYDER	15.15
07/18/06	MEAL SERVICES	MEAL CREDITS	S C HYDER	22.27
07/18/06	MEAL SERVICES	MEAL CREDITS	L A SALCEDO	16.20
07/18/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	32.83
07/19/06	MEAL SERVICES	MEAL CREDITS	L A SALCEDO	20.08
07/19/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	32.62
07/20/06	MEAL SERVICES	MEAL CREDITS	M RIELA	17.66
07/20/06	MEAL SERVICES	MEAL CREDITS	H P BAER, JR	18.52
07/21/06	MEAL SERVICES	MEAL CREDITS	L A SALCEDO	15.70
07/22/06	MEAL SERVICES	MEAL CREDITS	M G RODGERS	19.13
07/24/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	13.25
07/25/06	MEAL SERVICES	MEAL CREDITS	M RIELA	17.66
07/25/06	MEAL SERVICES	MEAL CREDITS	J FURST III	23.85
07/26/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	27.12
07/26/06	MEAL SERVICES	MEAL CREDITS	J FURST III	23.63
07/27/06	MEAL SERVICES	MEAL CREDITS	S CHALEN	11.81
07/27/06	MEAL SERVICES	MEAL CREDITS	D G CRAYTHORN	25.29
07/27/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	32.83
07/27/06	MEAL SERVICES	MEAL CREDITS	J H SPERLING	14.65
07/27/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE	24.27
07/27/06	MEAL SERVICES	MEAL CREDITS	M RIELA	17.66
07/27/06	MEAL SERVICES	MEAL CREDITS	E RUIZ	20.55
07/28/06	MEAL SERVICES	MEAL CREDITS	L A SALCEDO	15.54
07/30/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE	21.50
07/31/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	25.89
08/01/06	MEAL SERVICES	MEAL CREDITS	J FURST III	24.12
08/01/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	33.02
08/01/06	MEAL SERVICES	MEAL CREDITS	E RUIZ	25.83
08/02/06	MEAL SERVICES	MEAL CREDITS	A MAUL	18.14
08/03/06	MEAL SERVICES	MEAL CREDITS	A MAUL	7.73
08/03/06	MEAL SERVICES	MEAL CREDITS	E RUIZ	22.83
08/03/06	MEAL SERVICES	MEAL CREDITS	D G CRAYTHORN	24.18
08/03/06	MEAL SERVICES	MEAL CREDITS	J FURST III	25.34
08/04/06	MEAL SERVICES	MEAL CREDITS	S CHALEN	17.64
08/04/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE	27.00
08/04/06	MEAL SERVICES	MEAL CREDITS	D G CRAYTHORN	26.44
08/04/06	MEAL SERVICES	MEAL CREDITS	T R PRICE	27.55
08/04/06	MEAL SERVICES	MEAL CREDITS	Y M NIEVES	301.82

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08/04/06	MEAL SERVICES	MEAL CREDITS	J H SPERLING		14.25
08/05/06	MEAL SERVICES	MEAL CREDITS	T R PRICE		32.83
08/05/06	MEAL SERVICES	MEAL CREDITS	D G CRAYTHORN		14.82
08/06/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE		14.99
08/06/06	MEAL SERVICES	MEAL CREDITS	D G CRAYTHORN		11.49
08/06/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE		14.32
08/06/06	MEAL SERVICES	MEAL CREDITS	J H SPERLING		32.47
08/06/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE		12.59
08/07/06	MEAL SERVICES	MEAL CREDITS	J H SPERLING		19.77
08/07/06	MEAL SERVICES	MEAL CREDITS	C L HINKLE		20.33
08/07/06	MEAL SERVICES	MEAL CREDITS	J FURST III		23.74
08/07/06	MEAL SERVICES	MEAL CREDITS	M RIELA		17.66
08/08/06	MEAL SERVICES	MEAL CREDITS	M RIELA		17.66
08/08/06	MEAL SERVICES	MEAL CREDITS	J FURST III		26.44
08/08/06	MEAL SERVICES	MEAL CREDITS	J M GORMAN		18.09
08/10/06	MEAL SERVICES	MEAL CREDITS	S CHALEN		15.98
08/10/06	MEAL SERVICES	MEAL CREDITS	J FURST III		23.56
08/10/06	MEAL SERVICES	MEAL CREDITS	J H SPERLING		20.04
08/12/06	MEAL SERVICES	MEAL CREDITS	J H SPERLING		16.81
		** TOTAL MEAL SERVICES			3080.07
09/22/06	PHOTOCOPYING	PHOTOCOPYING - - THE MEDLEH GROUP 08/09/06	R J ROSENBERG	THE MEDLEH GROUP	1,761.69
		** TOTAL PHOTOCOPYING			1,761.69
07/26/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES M. RIELA 7/26/06	M RIELA	AT&T TELECONFERENCE SERVICES	3.71
		** TOTAL TELEPHONE			3.71
09/20/06	DEPOSITION	DEPOSITION - - ELLEN GRAUER COURT REPORTING, LLC 07/12/06	R J ROSENBERG	ELLEN GRAUER COURT REPORTING, LLC	2,478.57
		** TOTAL DEPOSITION			2,478.57
09/29/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 09/13/06	L A SALCEDO	NATIONWIDE RESEARCH AND	295.40
		** TOTAL TRANSCRIPTS			295.4
09/15/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/11/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	21.39
09/15/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/31/06	J W WEISS	LATHAM & WATKINS PETTY CASH	15.71
09/19/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/14/06	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
09/20/06	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 8/7/06	M A SEIDER	BERKELEY CATERERS, INC.	1,505.65
09/20/06	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 8/14/06	M A SEIDER	BERKELEY CATERERS, INC.	1,621.55
09/20/06	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 8/21/06	M A SEIDER	BERKELEY CATERERS, INC.	1,314.32
09/21/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/8/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	13.68
		** TOTAL MEALS - LOCAL			4,512.3
06/05/06	GROUND	GROUND	M A SEIDER	ODYSSEY	89.25

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	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 6/5/06		TRANSPORTATION GROUP THE COMPANY CAR	
06/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
06/28/06	GROUND TRANSPORTATION - LOCAL	Reversal from Cancelled Voucher 1793254	H P BAER, JR	VITAL TRANSPORTATION INC.	-31.62
06/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. - - VITAL TRANSPORTION TAXI H. BAER6/28/06	H P BAER, JR	VITAL TRANSPORTATION INC.	31.62
06/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI J. SPERLING 6/29/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
07/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI L. SALCEDO7/5/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
07/05/06	GROUND TRANSPORTATION - LOCAL	Reversal from Cancelled Voucher 1793254	L A SALCEDO	VITAL TRANSPORTATION INC.	-95.88
07/06/06	GROUND TRANSPORTATION - LOCAL	Reversal from Cancelled Voucher 1793254	H P BAER, JR	VITAL TRANSPORTATION INC.	-133.88
07/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. - - VITAL TRANSPORTION TAXI H. BAER 7/6/06	H P BAER, JR	VITAL TRANSPORTATION INC.	133.88
07/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. - - VITAL TRANSPORTION TAXI S. LIGHTDALE7/11/06	S M LIGHTDALE	VITAL TRANSPORTATION INC.	25.50
07/11/06	GROUND TRANSPORTATION - LOCAL	Reversal from Cancelled Voucher 1793254	S C HYDER	VITAL TRANSPORTATION INC.	-121.89
07/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. - - VITAL TRANSPORTION . TAXI S. HYDER 7/11/06	S C HYDER	VITAL TRANSPORTATION INC.	121.89
07/11/06	GROUND TRANSPORTATION - LOCAL	Reversal from Cancelled Voucher 1793254	S M LIGHTDALE	VITAL TRANSPORTATION INC.	-25.50
07/12/06	GROUND TRANSPORTATION - LOCAL	Reversal from Cancelled Voucher 1793254	L A SALCEDO	VITAL TRANSPORTATION INC.	-95.88
07/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. - - VITAL TRANSPORTION TAXI L. SALCEDO 7/12/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
07/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. -	H P BAER, JR	VITAL TRANSPORTATION INC.	136.43

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		- VITAL TRANSPORTION . TAXI H. BAER 7/13/06 Reversal from Cancelled Voucher 1793254	H P BAER, JR	VITAL TRANSPORTATION INC.	-136.43
07/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. - - VITAL TRANSPORTION .	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
07/14/06	GROUND TRANSPORTATION - LOCAL	TAXI S. SALCEDO 7/14/06 Reversal from Cancelled Voucher 1793254	L A SALCEDO	VITAL TRANSPORTATION INC.	-96.90
07/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXIM.SEIDER7/16/06	M A SEIDER	VITAL TRANSPORTATION INC.	202.98
07/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI S. HYDER 7/17/06	S C HYDER	VITAL TRANSPORTATION INC.	93.33
07/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI L. SALCEDO 7/17/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
07/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI S. HYDER 7/18/06	S C HYDER	VITAL TRANSPORTATION INC.	88.74
07/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. `	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
07/19/06	GROUND TRANSPORTATION - LOCAL	TAXI L. SALCEDO7/18/06 GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXIL. SALCEDO 7/19/06	L A SALCEDO	VITAL TRANSPORTATION INC.	99.45
07/20/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI H. BAER 7/20/06	H P BAER, JR	VITAL TRANSPORTATION INC.	170.24
07/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI L. SALCEDO7/21/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
07/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI L. SALCEDO 7/24/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
07/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI L.SALCEDO 7/25/06	L A SALCEDO	VITAL TRANSPORTATION INC.	93.84
07/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI L. SALCEDO7/27/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
07/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXIL. SALCEDO 7/28/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.68

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08/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI L. SALCEDO8//06	L A SALCEDO	VITAL TRANSPORTATION INC.	96.19
08/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - MARK LIMOUSINE LTD.	R J ROSENBERG	MARK LIMOUSINE LTD.	22.44
08/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 8/10/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	95.37
09/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 9/5/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 07/27/06	S CHALEN	ELITE LIMOUSINE PLUS INC.	58.60
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/5-6/06	E RUIZ	LATHAM & WATKINS PETTY CASH	16.00
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/29/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	17.00
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/6/06	T R PRICE	LATHAM & WATKINS PETTY CASH	6.00
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/7/06	J W WEISS	LATHAM & WATKINS PETTY CASH	11.00
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/26/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	11.00
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/10/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	21.00
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/6/06	S H KANE	LATHAM & WATKINS PETTY CASH	21.00
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/11/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
09/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
09/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72

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09/18/06	GROUND TRANSPORTATION - LOCAL	08/01/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
09/18/06	GROUND TRANSPORTATION - LOCAL	08/03/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
09/18/06	GROUND TRANSPORTATION - LOCAL	07/25/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	MA BROUDE	ELITE LIMOUSINE PLUS INC.	25.48
09/18/06	GROUND TRANSPORTATION - LOCAL	08/01/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/13-14/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	20.00
09/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/14/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
09/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	S CHALEN	ELITE LIMOUSINE PLUS INC.	54.01
09/18/06	GROUND TRANSPORTATION - LOCAL	08/10/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
09/18/06	GROUND TRANSPORTATION - LOCAL	08/08/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	46.37
09/18/06	GROUND TRANSPORTATION - LOCAL	08/17/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	46.37
09/19/06	GROUND TRANSPORTATION - LOCAL	08/14/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
09/19/06	GROUND TRANSPORTATION - LOCAL	07/06/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	S CHALEN	ELITE LIMOUSINE PLUS INC.	62.67
09/19/06	GROUND TRANSPORTATION - LOCAL	08/16/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	S CHALEN	ELITE LIMOUSINE PLUS INC.	62.67
09/19/06	GROUND TRANSPORTATION - LOCAL	08/14/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
09/19/06	GROUND TRANSPORTATION - LOCAL	08/22/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
09/19/06	GROUND TRANSPORTATION - LOCAL	08/24/06 GROUND TRANSPORTATION - LOCAL - - ELITE	J FURST III	ELITE LIMOUSINE PLUS INC.	46.37

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		LIMOUSINE PLUS INC.			
		08/15/06			
09/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	E RUIZ	LATHAM & WATKINS PETTY CASH	18.00
		ON 9/8/06			
09/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	J A KOLBE	LATHAM & WATKINS PETTY CASH	22.00
		ON 9/12/06			
09/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	E K FINN	LATHAM & WATKINS PETTY CASH	11.00
		09/20/06			
09/27/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
		09/26/06			
09/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	C L HINKLE	LATHAM & WATKINS PETTY CASH	22.00
		09/29/06			
09/29/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH --- 9/29/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	18.00
		** TOTAL GROUND TRANSPORTATION -			2802.82
08/14/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0609300632901	J FURST III		.17
08/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609300632903	L A SALCEDO		5.78
08/14/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609300632905	L A SALCEDO		3.74
09/01/06	PHOTOCOPYING	PHOTOCOPYING 50302 CT0609020636507	F C PIAZZA		.17
09/01/06	PHOTOCOPYING	PHOTOCOPYING 50302 CT0609020636509	F C PIAZZA		.68
09/07/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0609210673913	M RIELA		.85
09/07/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0609210673915	M RIELA		1.70
09/07/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0609080649649	E RUIZ		.68
09/07/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0609080649651	T R PRICE		.17
09/07/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609080649653	L A SALCEDO		2.38
09/11/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609210673917	L A SALCEDO		.34
09/11/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609210673919	L A SALCEDO		1.19
09/11/06	PHOTOCOPYING	PHOTOCOPYING 53803 CT0609210673921	SA TAYLOR		74.46
09/12/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0609210673923	J M GORMAN		.34
09/12/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0609210673925	J FURST III		6.29
09/12/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0609210673927	M RIELA		.85
09/13/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0609210673929	J M GORMAN		.68
09/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609210673931	L A SALCEDO		12.92
09/13/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0609210673933	S CHALEN		123.42
09/13/06	PHOTOCOPYING	PHOTOCOPYING 17175	L A SALCEDO		2.21

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09/13/06	PHOTOCOPYING	CT0609210673935 PHOTOCOPYING 17175	L A SALCEDO	6.63
09/14/06	PHOTOCOPYING	CT0609210673937 PHOTOCOPYING 07851	J M GORMAN	.17
09/14/06	PHOTOCOPYING	CT0609210673939 PHOTOCOPYING 17175	L A SALCEDO	4.25
09/14/06	PHOTOCOPYING	CT0609210673941 PHOTOCOPYING 04191	E RUIZ	1.02
09/14/06	PHOTOCOPYING	CT0609210673943 PHOTOCOPYING 07861	T R PRICE	.51
09/15/06	PHOTOCOPYING	CT0609210673945 PHOTOCOPYING 07851	J M GORMAN	.17
09/15/06	PHOTOCOPYING	CT0609210673947 PHOTOCOPYING 04191	E RUIZ	.34
09/18/06	PHOTOCOPYING	CT0609210673949 PHOTOCOPYING 04191	E RUIZ	1.36
09/18/06	PHOTOCOPYING	CT0609210673951 PHOTOCOPYING 04191	E RUIZ	.17
09/18/06	PHOTOCOPYING	CT0609210673953 PHOTOCOPYING 04191	E RUIZ	.17
09/19/06	PHOTOCOPYING	CT0609210673955 PHOTOCOPYING 17175	L A SALCEDO	.85
09/20/06	PHOTOCOPYING	CT0609210673957 PHOTOCOPYING 04191	E RUIZ	.68
09/20/06	PHOTOCOPYING	CT0609210673959 PHOTOCOPYING 17175	L A SALCEDO	2.72
09/21/06	PHOTOCOPYING	CT0609210673961 PHOTOCOPYING 07851	J M GORMAN	.34
09/21/06	PHOTOCOPYING	CT0609220601033 PHOTOCOPYING 04191	E RUIZ	.51
09/22/06	PHOTOCOPYING	CT0609220601035 PHOTOCOPYING 04191	E RUIZ	.34
09/22/06	PHOTOCOPYING	CT0609240605493 PHOTOCOPYING 17175	L A SALCEDO	57.12
09/22/06	PHOTOCOPYING	CT0609240605495 PHOTOCOPYING 17175	L A SALCEDO	30.94
09/22/06	PHOTOCOPYING	CT0609240605497 PHOTOCOPYING 71155	R C RICHARDS	3.06
09/22/06	PHOTOCOPYING	CT0609250607521 PHOTOCOPYING 71155	R C RICHARDS	17.17
09/22/06	PHOTOCOPYING	CT0609250607523 PHOTOCOPYING 71155	R C RICHARDS	14.96
09/25/06	PHOTOCOPYING	CT0609250607525 PHOTOCOPYING 17175	L A SALCEDO	.51
09/25/06	PHOTOCOPYING	CT0609260610155 PHOTOCOPYING 17175	L A SALCEDO	10.37
09/26/06	PHOTOCOPYING	CT0609260610157 PHOTOCOPYING 17183	S CHALEN	83.30
09/26/06	PHOTOCOPYING	CT0609270615111 PHOTOCOPYING 17175	L A SALCEDO	.34
09/27/06	PHOTOCOPYING	CT0609270615113 PHOTOCOPYING 07851	J M GORMAN	.17
09/29/06	PHOTOCOPYING	CT0609280620717 PHOTOCOPYING 17175	L A SALCEDO	5.10
09/29/06	PHOTOCOPYING	CT0609300632907 PHOTOCOPYING 17175	L A SALCEDO	73.95
09/29/06	PHOTOCOPYING	CT0609300632909 PHOTOCOPYING 17175	L A SALCEDO	99.11
09/29/06	PHOTOCOPYING	CT0609300632911 PHOTOCOPYING 17175	L A SALCEDO	131.75
09/29/06	PHOTOCOPYING	CT0609300632913 PHOTOCOPYING 04158	M RIELA	77.52
09/29/06	PHOTOCOPYING	CT0609300632915 PHOTOCOPYING 17175	L A SALCEDO	9.52
09/29/06	PHOTOCOPYING	CT0609300632917 PHOTOCOPYING 17175	L A SALCEDO	2.38
09/29/06	PHOTOCOPYING	CT0609300632919 PHOTOCOPYING 07851	J M GORMAN	3.74
		CT0609300632921		
		** TOTAL		880.26
		PHOTOCOPYING		

08/25/06	MESSENGER/COURI	MESSENGER/COURIER==	H P BAER, JR	10.45
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ER		== DELUXE INVOICE #		
		033683 TO MESIROW		
		FINANCIAL CONSULTING		
		666THIRD AVE NY		
		** TOTAL		10.45
		MESSENGER/COURIER		
08/02/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI	L A SALCEDO	861.60
		LIVEDGAR - AUGUST		
08/09/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI	L A SALCEDO	113.81
		LIVEDGAR - AUGUST		
08/15/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI	L A SALCEDO	56.93
		LIVEDGAR - AUGUST		
		** TOTAL OTHER DATABASE RESEARCH		1032.34

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53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

September 30, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60616988
File No. 042036-0000

REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u> September 30, 2006	60616988	\$627,763.23
Balance Due		<u>\$627,763.23</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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